



ORDIN DE PLATA IN VALUTA / PAYMENT ORDER IN FOREIGN CURRENCY

Nr. / Ref 5 Suma / Amount 600.00 Valuta / Currency EUR

PLATITOR / Payer CRYSTAL SYSTEM SRL

IBAN / Payer's IBAN RO91 RZBR 0000 0600 1379 6520

BENEFICIAR / Beneficiary Banca Nationala a Moldovei

IBAN / Beneficiary's account MD12 NB00 0000 0000 0491 4852

BIC banca / Beneficiary's bank BIC

Detalii de plata / Payment details Pentru garantia pentru oferta la
licitatia publica

Comisioane / Charges

SHA OUR BEN

Prioritate / Priority

Standard Urgent

Curs schimb/ Exchange rate

Data platii / Payment date 08/05/2020