IDNO:1010600044259

IBAN: MD15EX0000002251695620MD

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Nr. 13/03 – 25 from 13 March 2023

To your ref. MILL/S/EV/2023 From 08 February 2023

City Hall of Chisinau Municipality

ANNEX V: BUDGET

Financial offer for **Expenditure verification services** within the project – "MOVE IT like Lublin" – a Chisinau public transport sustainable development initiative, Reference number and date of the Grant Contract: NEAR-TS/ 2020/421-885, 23/12/2020.

Global price: 12 900 EUR

Price include breakdown based on the outputs/deliverables in the terms of reference.

Reports	Amount, EUR
Expenditure verification Report for 1/02/2022 – 31/01/2023	4.300
Expenditure verification Report for 1/02/2023 – 31/01/2024	4.300
Expenditure verification Report for 1/02/2024 – 31/01/2025	4.300
Total, EUR	12.900

Key expert/auditor/ director of

Audit Company "Primaudit Company" LLC

Catalina Clasevici

13.03.2023