

ORDIN DE PLATA NR.: 1114 TIP.DOC. 1 :  
 DATA EMITERII:13 decembrie 2022 :

PLATITI: 145000-00 LEI: Una Suta Patruzeci si Cinci Mi :  
 i lei 00 bani :

PLATITOR: (R) "RADOP-OPT" CONTUL DE PLATI/CODUL IBAN :  
 S.R.L. MD94ML000000002251419173 :  
 CODUL FISCAL :1003600050218 / :

PRESTATORUL PLATITOR CODUL BANCII:  
 BC"Moldindconbank"SA suc."Onest"Chisinau :MOLDMD2X319:

BENEFICIAR (R) MF Trezor CONTUL DE PLATI/CODUL IBAN :  
 eria de Stat Agentia Servic MD15TRPCCC518430G01231AA :  
 ii Pub CODUL FISCAL :1002600024700 / :

PRESTATORUL BENEFICIAR CODUL BANCII:  
 Ministerul Finantelor - Trezoreria de Stat :TREZMD2X :

DESTINATIA PLATII:/P102/145000,00 Pentru: TIPUL TRANSFERULUI :  
 oferta la licitatie publica nr. ocds-b: NORMAL/URGENT :N:  
 wdp1-MD-1667912000840 din 14.12.2022. :

CODUL TRANZACTIEI:101: \_\_\_\_\_ :  
 DATA PRIMIRII:13/12/2022 : SEMNATURILE :  
 DATA EXECUTARII:13/12/2022 0:00:00: EMITENTULUI :



CONDUCTATOR:Web Persin Nicolai :  
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 U9QVCIGUy5SLkwwMRIwEAYDVQQLEWkwNjkyMzAwMDMxZmZAVBgNVBAMTD1BlcnN :

(semnatura electronica) :

CONTABIL-SEF:Web Gherega Tamara :  
 MIIGLwYJKoZIhvcNAQcCoIIIGIDCCBhwCAQExCzAJBgUrDgMCGGUAMAsGCSqGSIB :

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 U9QVCIGUy5SLkwwMRIwEAYDVQQLEWkwNjkyMzAwMDMxZmZAVBgNVBAMTDkdoZXJ :

L.S. (semnatura electronica) :

CONDUCTATOR: \_\_\_\_\_ (semnatura manuala) :

CONTABIL-SEF: \_\_\_\_\_ (semnatura manuala) :