



ORDIN DE PLATA IN VALUTA / PAYMENT ORDER IN FOREIGN CURRENCY

Nr. / Ref 21

Suma / Amount 10.00

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 diff Pentru garantia pentru
oferta la licitatia publica

Comisioane / Charges

SHA OUR BEN

Prioritate / Priority

Standard Urgent

Curs schimb/ Exchange rate

Data platii / Payment date 11/05/2020