

ORDIN DE PLATA NR.: 16 TIP.DOC. 1 :

DATA EMITERII:23 ianuarie 2019 :

PLATITI: 85228-72 LEI: Optzeci si Cinci Mii Doua Sute :  
Douazeci si Opt lei 72 bani :

PLATITOR: (R) S.C. "CARTN CONTUL DE PLATI/CODUL IBAN :  
ORD" S.R.L. MD85ML000000000225173628 :  
CODUL FISCAL :1003600086213 / :

PRESTATORUL PLATITOR CODUL BANCII:  
BC"Moldindconbank"S.A. suc. "Kiev" Chisinau :MOLDMD2X336:

BENEFICIAR (R) I.P. AGENTI CONTUL DE PLATI/CODUL IBAN :  
A SERVICII PUBLICE MD15TRPCCC518430G01231AA :  
CODUL FISCAL :1002600024700 / :

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

DESTINATIA PLATII:/P102/85228,72 GARANTI: TIPUL TRANSFERULUI :  
A PENTRU OFERTA LA LICITATIA :  
PUBLICA f/: NORMAL/URGENT :N: :  
NR DD 28.12.2018, FARA TVA : :

L.S. :

CODUL TRANZACTIEI:101: \_\_\_\_\_ :  
DATA PRIMIRII:23/01/2019 : SEMNATURILE :  
DATA EXECUTARII: : EMITENTULUI :  
:-----: :

CONDUCATOR:Web S.C. "CARTNORD" S.R.L. Director :  
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AYDVQQIEWlSIE1vbGRvdmExETAPBgNVBACTCENoaXNpbmF1MRgwFgYDVQQKEW9 :

(semnatura electronica) :

CONTABIL-SEF:Web S.C. "CARTNORD" S.R.L. Contabil-Sef :  
MIIGYQYJKoZIhvcNAQcCoIIGUjCCBk4CAQExCzAJBgUrDgMCGGUAMAsGCSqGSIB3:  
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DTE4MDYxMzA2MzAyNFoXDTIwMDYxMzA2NDAYNFowZ0xCzAJBgNVBAYTAk1EMRAW:  
YDVQQIEWwNb2xkb3ZhMREwDwYDVQQHEWhDaGlzaW5hdTEYMBYGA1UEChMPU0Mg :

L.S. (semnatura electronica) :

CONDUCATOR: \_\_\_\_\_ :  
(semnatura manuala) :

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

SEMNATURA PRESTATORUL L.S. :

MOTIVUL REFUZULUI : L.S. :