



**ORDIN DE PLATA IN VALUTA / PAYMENT ORDER IN FOREIGN CURRENCY**

Nr. / Ref 17

Suma / Amount 906,00

Valuta / Currency EUR

PLATTOR / Payer EXPODESIGN & CONSULTING SRL

IBAN / Payer's IBAN RO27 RZBR 0000 0600 0509 5414

BENEFICIAR / Beneficiary IP OFICIUL NAT AL VIEI SI VINULUI

IBAN / Beneficiary's account MD96 AGPG AD51 8430 A000 53AA

BIC banca / Beneficiary's bank BIC

Detalii de plata / Payment details garantia pt oferta la procedura de

achizitie nr

ocds b3wdp1 MD 1548416383024



Comissioane / Charges

SHA OUR BEN

Prioritate / Priority

Standard

Urgent

Curs schimb/ Exchange rate

Data platii / Payment date 21/02/2019