

ORDIN DE PLATA NR.: 119 TIP.DOC. 1 :
DATA EMITERII: vineri, 15 martie :

PLATITI: 32269-20 LEI: Treizeci si Doua Mii Doua Sute :
Sasezeci si Noua lei 20 bani :

PLATITOR: (R) "Nicones-Gr CONTUL DE PLATI/CODUL IBAN :
up" SRL MD94ML00000002251120316 :
CODUL FISCAL :1003600066794 / :

PRESTATORUL PLATITOR CODUL BANCII :
BC"Moldindconbank"S.A. suc."Premium" Chisinau :MOLDMD2X320:

BENEFICIAR (R) SA 'Apa - c CONTUL DE PLATI/CODUL IBAN :
anal Chisinau' MD12PR002251166792001498 :
CODUL FISCAL :1002600015876 / :

PRESTATORUL BENEFICIAR CODUL BANCII :
B.C."ProCredit Bank"S.A. :PRCBMD22 :

DESTINATIA PLATII:Garantia pentru oferta: TIPUL TRANSFERULUI :
- In suma de 1 % din valoarea estimata : NORMAL/URGENT :N:
a lotului -LOT 2 Sectorul Buiucani si :
suburbiile, Achizitie publica-21181005, :



CODUL TRANZACTIEI:001: SEMNATURILE :
DATA PRIMIRII:15/03/2024 : EMITENTULUI :
DATA EXECUTARII: :

CONDUCTOR:Web Sirghi Angela :
irfBHL7C7r0iA4kxWMRjwEGw99zSsRfdXSHCOiaQ9CbUv1XE3VAN7fo87c2jdYZ2 :
TpBz/GGKzfHhkdXpyFOFX0dHlyPERnNskxAL8LHGm+xCs3a4qM3RKSiy+r4HMy1k :
nixg1FSv8du5lMtvYxYfXDG1eN7SwP3FCGAUsAtTPS1ygeupcvpSEGPYuuAV+78H :
dBUpgfvKk7TJ+g4yYQ/n6YaIAzt4Jb6Qlib0UeDHAnHyQ+zT8gJ1N36N+1m95mq/ :
JTK077zruzP548b2YCd4/TM2ArGec/FlWQWU7KYVs/nvH1IWK9KdP7JRAXRffq :

(semnatura electronica) :

CONTABIL-SEF:Web Pereverzov Vera :
LGPvJfrBcCuV3xJ6Cv0KqXYaMirzmN1gOwqM/380qaTsYiBGxnP8EoPr9Pc1e/bZ :
FCDB9J1yiUitqIIsysYqXPw0QIjg058vT04KTJrW1KuKA6PgQ5bLp6BhOWLiOglJ :
Skfh1X15w71+Gxd84hVwX+Ji6GI5ESVa215JWydhM8gxv8/5eFQ5Mpy1Mja8Kp+W :
jIHDbCY01vu1y1w3C78jTNEjHcrmltk6dbd64R/d2vaNwS0/Yq7CHj52GB1cIcF4 :
tPp1TZeOST3gVHwsG7nuJ/h5h5UhnxcX/ugANu4dw09XWRJQWLWCOy5aRJSdu :

L.S. (semnatura electronica) :

CONDUCTOR: (semnatura manuala) :

CONTABIL-SEF: (semnatura manuala) :

SEMNATURA PRESTATORUL L.S. :

MOTIVUL REFUZULUI : L.S. :