ORDIN DE PLATA NR.: 179 TIP.DOC. 1

DATA EMITERII:14 septembrie 2020

PLATITI: 450-00 LEI: Patru Sute Cincizeci lei 00 bani

PLATITOR: (R) ABC NEW BUSINESS FACTORY SRL
CODUL IBAN:MD24VI022241200000358MDL
CODUL FISCAL :1018600027379/
elor

PRESTATORUL PLATITIOR
B.C."VICTORIABANK"S.A. suc.nr.12 Chisinau
CODUL BANCII:VICBMD2X884

BENEFICIAR (R) Agentia Nationala pentru Siguranta Alimentelor
CODUL IBAN:MD65TRPCAA518410A00595AA
CODUL FISCAL :1013601000082 /

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

DESTINATIA PLATII:Pentru garantia pentru oferta la procedura de achizitie nr. ocds-b3wdp1-MD-1597651975452 din 17 august 2020

TIPUL TRANSFERULUI NORMAL/URGENT :N:

L.S.

CODUL TRANZACTIEI:101

DATA PRIMIRII:14/09/2020

DATA EXECUTARII:

SEMNATURILE EMITENTULUI

CONDUCATOR:ABC NEW BUSINESS FACTORY SRL
MIIG7QYJKoZIhvcNAQcCoIIG3jCCBtoCAQExCzAJBgUrDgMCGgUAMAsGCSqGSIb3
DQEHAaCCBPMwggTvMIID16ADAgECAgobTimFAAAAAX6wMA0GCSqGSIb3DQEBBQUA
MC4xGDAWBgoJkiaJk/IsZAEZFgh2YjtEQz1tZDESMBAGA1UEAxMJd2Vi

(semnatura electronica)

CONTABIL-SEF:ABC NEW BUSINESS FACTORY SRL
AMAsGCSqGSIb3
DQEHAaCCBPYwggTyMIID2qADAgECAgobTimVAAAAAX6xMA0G
1UEAxMJd2ViY2xpZW50
MB4XDTE5MDcwMTEzMTU1NFoXDTIyMDcwMTEzMjU1NF
CSqGSIb3DQEBBQUA
MC4xGDAWBgoJkiaJk/IsZAEZFgh2YjtEQz1tZDESMBAGA

(semnatura electronica)

L.S.

CONDUCATOR:

(semnatura manuala)

CONTABIL-SEF:

(semnatura manuala)

ORDIN DE PLATA NR.: 30 TIP.DOC. 1

DATA EMITERII:15 septembrie 2020

PLATITI: 135-00 LEI: Una Suta Treizeci si Cinci lei 00 bani

PLATITOR: (R) "ABC NEW BUSINESS FACTORY" S.R.L.
CONTUL DE PLATI/CODUL IBAN
MD47ML000000022515094051
CODUL FISCAL :1018600027379 /

PRESTATORUL PLATITOR
BC"Moldindconbank"S.A. suc."Centru" Chisinau
CODUL BANCII:
:MOLDMD2X309:

BENEFICIAR (R) Agentia Nationala pentru Siguranta Alimentelor
CONTUL DE PLATI/CODUL IBAN
MD65TRPCAA518410A00595AA
CODUL FISCAL :1013601000082 /

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

DESTINATIA PLATII:Pentru garantia pentru oferta la procedura de achizitie nr. ocds-b3wdp1-MD-1597651975452 din 17 august 2020

TIPUL TRANSFERULUI NORMAL/URGENT :N:

L.S.

CODUL TRANZACTIEI:101:
DATA PRIMIRII:15/09/2020
DATA EXECUTARII:

SEMNATURILE EMITENTULUI

CONDUCATOR:Web Mladin Corina

MIIGeQYJKoZIhvcNAQcCoIIGajCCBmYCAQExCzAJBgUrDgMCGgUAMAsGCSqGSIb3DQEHAaCCBIIwggR+MIIDZqADAgECAhNHAACM7N9yzIOE2YeVAAAAAIzsMA0GCSqGSIb3DQEBCwUAMCIxIDAeBgNVBAMTF0NFUlQxLUNBLU1vbGRpbmRjb25iYW5rMB4XDTIwMDYxMjE0NDIwMVoXDTIzMDYxMjE0NTIwMVowgbUxCzAJBgNVBAYTAk1EMRAwDgYDVQQIEwdNb2xkb3ZhMREwDwYDVQQHEwhDaGlzaW5hdTEhMB8GA1UEChMYQUJDIE5FVyBCVVNJTkVTUyBGQUNUT1JZMRcwFQYDVQQLEw5TUlwgIkFCQyBORVcgQlVTSU5FU1MgRkFDVE9SWSIxFzAVBgNVBAMTDkFCQyBORVcgQlVTSUNFU1MgRkFDVE9SWTEgMB4GCSqGSIb3DQEJARYRYWRtaW5AYWJjLmNvbS5tZDCCASIwDQYJKoZIhvcNAQEBBQADggEPADCCAQoCggEBAMYQUJD

(semnatura electronica)

CONTABIL-SEF:Web Cislaru Tatiana

MIIGegYJKoZIhvcNAQcCoIIGazCCBmcCAQExCzAJBgUrDgMCGgUAMAsGCSqGSIb3DQEHAaCCBIMwggR/MIIDZ6ADAgECAhNHAACNoGI35OnNrNqMAAAAAI2gMA0GCSqGSIb3DQEBCwUAMCIxIDAeBgNVBAMTF0NFUlQxLUNBLU1vbGRpbmRjb25iYW5rMB4XDTIwMDYxMjE0NTA1MzgxMVoXDTIzMDYxMjE0NTA1NDgxMVowgbYxCzAJBgNVBAYTAk1EMRAwDgYDVQQIEwdNb2xkb3ZhMREwDwYDVQQHEwhDaGlzaW5hdTEhMB8GA1UEChMYQUJDIE5FVyBCVVNJTkVTUyBGQUNUT1JZMRcwFQYDVQQLEw5TUlwgIkFCQyBORVcgQlVTSU5FU1MgRkFDVE9SWSIxIDAeBgNVBAMTF0FCQyBORVcgQlVTSU5FU1MgRkFDVE9SWTEgMB4GCSqGSIb3DQEJARYRYWRtaW5AYWJjLmNvbS5tZDCCASIwDQYJKoZIhvcNAQEBBQADggEPADCCAQoCggEBAMYQUJD

(semnatura electronica)

L.Ș.

CONDUCATOR

(semnatura manuala)

CONTABIL-SEF

(semnatura manuala)

SEMNATURA PRESTATORUL L.S.

MOTIVUL REFUZULUI L.S.