

ORDIN DE PLATA NR.: 1011

TIP.DOC. 1

DATA EMITERII:10 noiembrie 2022

PLATITI: 10000-00

LEI: Zece Mii lei 00 bani

PLATITOR: (R) "RADOP-OPT"
S.R.L.

CONTUL DE PLATI/CODUL IBAN
MD94ML000000002251419173
CODUL FISCAL :1003600050218 /

PRESTATORUL PLATITOR
BC"Moldindconbank"SA suc."Onest"Chisinau

CODUL BANCII:
:MOLDMD2X319:

BENEFICIAR (R) Termoelectr
ica SA

CONTUL DE PLATI/CODUL IBAN
MD63ML000000002251328842
CODUL FISCAL :1003600026295 /

PRESTATORUL BENEFICIAR
BC"Moldindconbank"S.A. suc."Burebista" Chisinau

CODUL BANCII:
:MOLDMD2X328:

DESTINATIA PLATII:Garantia pentru oferta:
la procedura de achizitie nr.ocds-b3wdp:
1-MD-1667834042968 din 15.11.22.

TIPUL TRANSFERULUI
NORMAL/URGENT :N:

L.S.

CODUL TRANZACTIEI:001:

DATA PRIMIRII:10/11/2022

SEMNATURILE

DATA EXECUTARII:10/11/2022 0:00:00: EMITENTULUI

CONDUCATOR:Web Persin Nicolai

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(semnatura electronica)

CONTABIL-SEF:Web Gheregă Tamara

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L.S.

(semnatura electronica)

CONDUCATOR:

(semnatura manuala)

CONTABIL-SEF:

(semnatura manuala)

SEMNATURA PRESTATORUL

L.S.

MOTIVUL REFUZULUI

L.S.

SEMNATURA BANCII :

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qz/Udfrx4w1L33Wkg==



DECLAR PE PROPRIA
RĂSPUNDERE CĂ FOTOCOPIA
ESTE IDENTICĂ CU ORIGINALUL
Cont. Șef