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ORDIN DE PLATA NR.: 95                                TIP.DOC. 1 :
                                           DATA EMITERII:24 februarie 2020 :
=====:
PLATITI: 10284-00          LEI: Zece Mii Doua Sute Optzeci si :
Patru lei 00 bani                                               :
                                                              :
=====:
PLATITOR: (R) "Corden-ST"    CONTUL DE PLATI/CODUL IBAN :
SRL                          MD43ML000000002251136657 :
                               CODUL FISCAL :1003600063933 / :
                                                              :
=====:
PRESTATORUL PLATITOR          CODUL BANCII :
BC"Moldindconbank"S.A. suc. "Kiev" Chisinau :MOLDMD2X336:
=====:
BENEFICIAR (R)Lumteh I.M.R    CONTUL DE PLATI/CODUL IBAN :
.E.I.                          MD69ML000000002251017364 :
                               CODUL FISCAL :1003600127505 / :
                                                              :
=====:
PRESTATORUL BENEFICIAR          CODUL BANCII :
BC"Moldindconbank"S.A.        :MOLDMD2X :
=====:
DESTINATIA PLATII:Plata garantiei pentru:    TIPUL TRANSFERULUI :
oferta la tender conform anunt de parti:      NORMAL/URGENT :N:
cipare f nr, dd 04.02.2020                    :              :
:                                               :
:                                               :
:                                               :
:                                               L.S. :
=====:
                                CODUL TRANZACTIEI:001: _____ :
                                DATA PRIMIRII:24/02/2020 : SEMNATURILE :
                                DATA EXECUTARII:24/02/2020 13:48:0 : EMITENTULUI :
                                :-----:
CONDUCTATOR:Web Dediuc Serghei :
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                                (semnatura electronica) :
CONTABIL-SEF:Web Dediuc Irina :
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YDVQIIEwJNRDERMA8GA1UEBxMIQ2hpc2luYXUxYjFjAUBGNVBAoTDUNvcmRlbilT :
-----:
L.S.                                (semnatura electronica) :
CONDUCTATOR:                        _____ :
                                (semnatura manuala) :
CONTABIL-SEF:                        _____ :
                                (semnatura manuala) :
SEMNATURA PRESTATORUL              L.S. :
-----:
MOTIVUL REFUZULUI                  : L.S. :
-----:
SEMNATURA BANCII :
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