

ORDIN DE PLATA NR.: 619		TIP.DOC. 1
		DATA EMITERII: 25 septembrie 2019
PLATITI: 22000-00	LEI: Douazeci si Doua Mii lei 00 bani	
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PLATITOR: (R) S.C. "ACAR-CONSTRUCT" S.R.L.	CONTUL DE PLATI/CODUL IBAN MD20ML000000002224829216 CODUL FISCAL :1007600058348 /	
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PRESTATORUL PLATITOR BC"Moldindconbank"S.A. suc."Invest" Chisinau	CODUL BANCII: :MOLDMD2X329	
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BENEFICIAR (R) USMF N.Testi miteanu	CONTUL DE PLATI/CODUL IBAN MD19AG0000000022512015544 CODUL FISCAL :1007600000794 /	
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PRESTATORUL BENEFICIAR BC"MOLDOVA-AGROINDBANK"S.A.	CODUL BANCII: :AGRNMD2X	
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DESTINATIA PLATII: PT GARANTIE PENTRU OFE: RTA LA PROCEDURA DE ACHIZITIE nr.ocds-b3: wdpl-MD-1568206957262 DIN 26.09.2019, FA: RA TVA	TIPUL TRANSFERULUI NORMAL/URGENT :N: L.S.	
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CODUL TRANZACTIEI: 001:		
DATA PRIMIRII: 25/09/2019	SEMNATURILE	
DATA EXECUTARII:	EMITENTULUI	
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CONDUCTOR: Web Catarajiu Ivan		
MIIGmwYJKoZIhvcNAQcCoIIIGjDCCBogCAQExCzAJBgUrDgMCGGUAMAsGCSqGSIb3: DQEHAaCCBKQwggSgMIIDiKADAgECAhNHAABlxX8WEgI/1hh3AAAAAGXFMA0GCSqG: SIB3DQEBcWUAMCIXIDAeBgNVBAMTFONFULQxLUNBLU1vbGRpbmRjb25iYW5rMB4X: DTE5MDUwNzEwMzg0OFoXDTIxMDUwNzEwNDg0OFowgdxczAJBgNVBAYTAk1EMRow: YDVQIExFSZXB1Ym9yY2EgTW9sZG92YTERMA8GA1UEBxMIQ2hpc2luYXUxMTAv		
(semnatura electronica)		
CONTABIL-SEF: Web Bancu Vitalie		
MIIGnQYJKoZIhvcNAQcCoIIIGjDCCBogCAQExCzAJBgUrDgMCGGUAMAsGCSqGSIb3: DQEHAaCCBKQwggSgMIIDiKADAgECAhNHAABlxmt18q2RcDT7AAAAAGXGMA0GCSqG: SIB3DQEBcWUAMCIXIDAeBgNVBAMTFONFULQxLUNBLU1vbGRpbmRjb25iYW5rMB4X: DTE5MDUwNzEwMzkwM1oXDTIxMDUwNzEwNDkwM1owgdxczAJBgNVBAYTAk1EMRow: YDVQIExFSZXB1Ym9yY2EgTW9sZG92YTERMA8GA1UEBxMIQ2hpc2luYXUxMTAv		
(semnatura electronica)		
L.S.	(semnatura electronica)	
CONDUCTOR:	(semnatura manuala)	
CONTABIL-SEF:	(semnatura manuala)	
SEMNATURA PRESTATORUL	L.S.	
MOTIVUL REFUZULUI	L.S.	

