

|                                                                                                                                                        |  |                                                                         |  |                                                                |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------|--|----------------------------------------------------------------|--|
| <b>ORDIN DE PLATA</b> nr. <input type="text" value="153"/>                                                                                             |  | <b>DATA EMITERII</b> <input type="text" value="26 04 2021"/>            |  | <b>TIP.DOC.</b> <input type="text" value="1"/>                 |  |
| <b>PLATITI</b> <input type="text" value="1000.00"/>                                                                                                    |  | <b>LEI</b> <input type="text" value="Una Mie lei 00 bani"/>             |  |                                                                |  |
|                                                                                                                                                        |  |                                                                         |  |                                                                |  |
| <b>PLATITOR</b> (R) "BTS Pro" S.R.L.                                                                                                                   |  | <b>Cod IBAN</b> <input type="text" value="MD22ML000000022515361542"/>   |  | <b>CODUL FISCAL</b> <input type="text" value="1008600061565"/> |  |
|                                                                                                                                                        |  |                                                                         |  |                                                                |  |
| <b>PRESTATORUL PLATITOR</b> suc. "Kiev"                                                                                                                |  | <b>CODUL BANCII</b> <input type="text" value="MOLDMD2X336"/>            |  |                                                                |  |
| <b>BENEFICIAR</b> (R) CENTRUL NATIONAL ANTICORUPTIE                                                                                                    |  | <b>Cod IBAN</b> <input type="text" value="MD81TRPCAA518410B00473AA"/>   |  | <b>CODUL FISCAL</b> <input type="text" value="1006601000222"/> |  |
|                                                                                                                                                        |  |                                                                         |  |                                                                |  |
| <b>PRESTATORUL BENEFICIAR</b> Ministerul Finantelor - Trezoreria de Stat                                                                               |  | <b>CODUL BANCII</b> <input type="text" value="TREZMD2X"/>               |  |                                                                |  |
|                                                                                                                                                        |  |                                                                         |  |                                                                |  |
| <b>DESTINATIA PLATII</b> /P102/1000,00 Pentru garantia pentru oferta la procedura de achizitie publica nr. ocds-b3wdp1-MD-1617622731278 din 26.04.2021 |  |                                                                         |  |                                                                |  |
|                                                                                                                                                        |  | <b>TIPUL TRANSFERULUI</b> NORMAL/URGENT <input type="text" value="U"/>  |  | <b>L.S.</b>                                                    |  |
| <b>CODUL TRANZACTIEI</b> <input type="text" value="101"/>                                                                                              |  | <b>DATA PRIMIRII</b> <input type="text" value="26 04 2021"/>            |  | <b>SEMNATURILE EMITENTULUI</b>                                 |  |
|                                                                                                                                                        |  | <b>DATA EXECUTARII</b> <input type="text" value="26 04 2021 10:06:39"/> |  |                                                                |  |
|                                                                                                                                                        |  | <b>SEMNATURA PRESTATORULUI</b>                                          |  |                                                                |  |

