

**ORDIN DE PLATA** Nr. 14572815 DATA EMITERII 02 februarie 2022 TIP. DOC. 1

PLATITI	<span style="border: 1px solid black; padding: 2px;">104000-00</span>	LEI	Una suta patru mii lei 00 bani
PLATITOR (R) 'MANTICORA' SRL		CODUL IBAN	<span style="border: 1px solid black; padding: 2px;">MD08EC000000225177162479</span>
		CODUL FISCAL	<span style="border: 1px solid black; padding: 2px;">1011600002683 /</span>
PRESTATORUL PLATITOR BC EuroCreditBank SA, Sucursala Nr.3 Chisinau			
BENEFICIAR (R) Chisinau-gaz SRL		CODUL IBAN	<span style="border: 1px solid black; padding: 2px;">MD87ML000000002251109578</span>
		CODUL FISCAL	<span style="border: 1px solid black; padding: 2px;">1003600066037 /</span>
PRESTATORUL BENEFICIAR BC 'Moldindconbank' S.A.			
DESTINATIA PLATII Pentru garantia de 2% din valoarea ofertei fara TVA, pentru oferta la licitatie publica nr ocds-b3wdp1-MD-1640767		TIPUL TRANSFERULUI NORMAL/URGENT	
041897 din 29.12.2021		<input type="checkbox"/> N	
		<div style="border: 1px solid black; border-radius: 50%; width: 100px; height: 100px; display: flex; align-items: center; justify-content: center;"> <span>L. S.</span> </div>	
CODUL TRANZACTIEI	DATA PRIMIRII	DATA EXECUTARII	SEMNATURILE EMITENTULUI
<span style="border: 1px solid black; padding: 2px;">001</span>	<span style="border: 1px solid black; padding: 2px;">02.02.2022 11.22.18</span>	<span style="border: 1px solid black; padding: 2px;">02.02.2022 11.42.46</span>	<div style="border: 1px solid black; border-radius: 50%; width: 100px; height: 100px; display: flex; align-items: center; justify-content: center;"> <span>L. S.</span> </div>
		SEMNATURA PRESTATORULUI	
		SEMNATURA PRESTATORULUI	
MOTIVUL REFUZULUI			

CONDUCATORUL :

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