

ORDIN DE PLATA NR.: 482		TIP.DOC. 1
		DATA EMITERII:20 decembrie 2018
PLATITI: 5775-00	LEI: Cinci Mii Sapte Sute Saptezeci	
si Cinci lei 00 bani		
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PLATITOR: (R) S.C. "CARTN	CONTUL DE PLATI/CODUL IBAN	
ORD" S.R.L.	MD85ML000000000225173628	
	CODUL FISCAL :1003600086213 /	
=====		
PRESTATORUL PLATITOR	CODUL BANCII:	
BC"Moldindconbank"S.A. suc. "Kiev" Chisinau	:MOLDMD2X336:	
=====		
BENEFICIAR (R) Casa Nation	CONTUL DE PLATI/CODUL IBAN	
ala de Asigurari Sociale	MD84TRPFAH518710A01691AA	
	CODUL FISCAL :1004600030235 /	
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PRESTATORUL BENEFICIAR	CODUL BANCII:	
Ministerul Finantelor - Trezoreria de Stat	:TREZMD2X	
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DESTINATIA PLATII:/P102/5775,00 Plata pt:	TIPUL TRANSACTIILOR	
.garantie de participare la licitatie f/:	NORMAL/URGENT	
nr dd21.12.2018. Fara TVA		
=====		
	CODUL TRANZACTIEI:101:	
DATA PRIMIRII:20/12/2018	SEMNAURILE	
DATA EXECUTARII:	EMITENTULUI	
=====		
CONDUCATOR:Web S.C. "CARTNORD" S.R.L. Director		
MIIGvAYJKoZIhvcNAQcCoIIGrTCCBqkCAQExCzAJBgUrDgMCGGUAMAsGCSqGSIB:		
DQEHAaCCBMUwggTBMIIDqaADAgECAhNHAAozLawIT3uZypJAAAAACjMMA0GCSq:		
SIB3DQEBcWUAMCIxIDAeBgNVBAMTF0NFULQxLUNBLU1vbGRpbmRjb25iYW5rMB4:		
DTE3MDUyNTEzMzgyN1oXDTE5MDUyNTEzNDgyN1owgbIxZCzAJBgNVBAYTAk1EMRI:		
AYDVQIQIEw1SIEl1vbGRvdnExETAPBgNVBACTCENoaXNpbmF1MRgwFgYDVQQKEw9		
(semnatura electronica)		
CONTABIL-SEF:Web S.C. "CARTNORD" S.R.L. Contabil-Sef		
MIIGYQYJKoZIhvcNAQcCoIIIGUjCCBk4CAQExCzAJBgUrDgMCGGUAMAsGCSqGSIB3:		
DQEHAaCCBGowggRmMIIDTqADAgECAhNHAABKCu077vcpuTb0AAAAAEoKMA0GCSqG:		
SIB3DQEBcWUAMCIxIDAeBgNVBAMTF0NFULQxLUNBLU1vbGRpbmRjb25iYW5rMB4X:		
DTE4MDYxMzA2MzAyNFoXDTIwMDYxMzA2NDAYNFowgZ0xCzAJBgNVBAYTAk1EMRAw:		
YDVQIQIEwDb2xkb3ZhMREwDwYDVQQHEWhDaGlzaW5hdTEYMBYGA1UEChMPU0MG		
L.S. (semnatura electronica)		
CONDUCATOR:		
(semnatura manuala)		
CONTABIL-SEF:		
(semnatura manuala)		
SEMNAURA PRESTATORUL L.S.		
MOTIVUL REFUZULUI		
L.S.		