

ORDIN DE PLATA NR.: 120 TIP.DOC. 1 :  
DATA EMITERII: vineri, 15 martie :

PLATITI: 32269-20 LEI: Treizeci si Doua Mii Doua Sute :  
Sasezeci si Noua lei 20 bani :

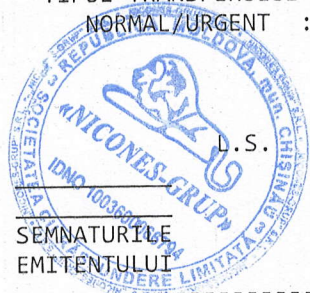
PLATITOR: (R) "Nicones-Gr CONTUL DE PLATI/CODUL IBAN :  
up" SRL MD94ML00000002251120316 :  
CODUL FISCAL :1003600066794 / :

PRESTATORUL PLATITOR CODUL BANCII: :  
BC"Moldindconbank"S.A. suc."Premium" Chisinau :MOLDMD2X320:

BENEFICIAR (R) SA 'Apa - c CONTUL DE PLATI/CODUL IBAN :  
anal Chisinau' MD12PR002251166792001498 :  
CODUL FISCAL :1002600015876 / :

PRESTATORUL BENEFICIAR CODUL BANCII: :  
B.C."ProCredit Bank"S.A. :PRCBMD22 :

DESTINATIA PLATII:Garantia pentru oferta: TIPUL TRANSFERULUI :  
- In suma de 1 % din valoarea estimata : NORMAL/URGENT :N:  
a lotului -LOT 4 Sectorul RISCANI si :  
suburbiile, Achizitie publica-21181005, :



CODUL TRANZACTIEI:001: :  
DATA PRIMIRII:15/03/2024 : SEMNATURILE :  
DATA EXECUTARII: : EMITENTULUI :

CONDUCTATOR:Web Sirghi Angela :  
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(semnatura electronica)

CONTABIL-SEF:Web Pereverzov Vera :  
YXRIDzWwXQ2jGvHCYHTfFeLWQ4uZsKcfU2TXcmUkWhMqYODaban0gBHkdNMa1SMQ :  
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L.S. (semnatura electronica)

CONDUCTATOR: (semnatura manuala)

CONTABIL-SEF: (semnatura manuala)

SEMNATURA PRESTATORUL L.S.

MOTIVUL REFUZULUI : L.S.