

	Ordin DE PLATA (payment order)	Nr. 26224187	Din 21.03.2024	Tip.doc 70
52:	PRESTATORUL PLATITOR /Ordering institution			
	ING BANK N.V., BUCHAREST BRANCH			
	Codul bancii	.	INGBROBUXXX	
50:	Platitor / Ordering Customer Cont Nr/ Account No		RO28INGB0000999906449549	
	/RO28INGB0000999906449549 Fabio Turism SRL Strada Petre Poni, Nr 1-3, Sc B, Et p 14 Bucuresti Sectorul 1, 011077, RO			
	Cod fiscal			
	Rezident/ Nerezident		Orasul/City	Tara/Country
32:	Suma in cifre/amount	1826.55		
	Suma in litere	Una Mie Opt Sute Douazeci si Sase EUR 55		
	Denumirea si codul alfabetic	EUR		
	Currency name and code			
33:	SUMA Total	1826.55		
57:	PRESTATORUL BENEFICIAR /	Account with institution		
	BC'Moldindconbank'S.A.			
	SWIFT BIC	MOLDMD2X		
	Adresa / Address			
	Orasul /			
59:	BENEFICIAR / Ordering Custome:	Cont Nr/ Account No	MD73ML000000002251367268	
	/MD73ML000000002251367268 PONTEM X SRL STR ARMENEASCA , NR 18 , CHISINAU MD			
	Cod fiscal	1018600050502		
	Rezident/ Nerezident		Orasul/City	Tara/Country
56:	BANCA INTERMEDIARA/			
	Intermediary bank SWIFT BIC			
70:	Destinatia platii/ Remittance information	/ROC/H01403206113160///URI/INVOICE	1 /19.03	
		ref.ASW67564/200324		
	Codul operatiunii*	1112		
71:	Comisionul/ Details of charges	SHA		
72:	Alte date/ Sender to receiver information	/INS/BBRUBEBB010 /INS/BYLADEMMXXX		
	Mentiunile bancii			
	L.S.			
	Semnaturile platitorului			