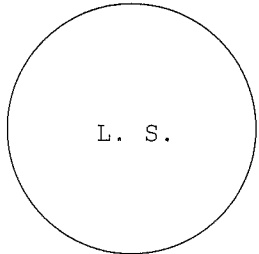


ORDIN DE PLATA

Nr.

DATA EMITERII

TIP. DOC. 1

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DESTINATIA PLATII <u>Plata garantiei p-u oferta in cadr.Achiz.publice - serv.paza</u> , fara TVA			TIPUL TRANSFERULUI NORMAL/URGENT		
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MOTIVUL REFUZULUI					

CONDUCATORUL:

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Document primit prin sistemul Client-Banca (PC-banking)