ORDIN DE PLATA NR.: 453 TIP.DOC. 1

DATA EMITERII:7 iunie 2019

PLATITI: 250-00 LEI: Doua Sute Cincizeci lei 00 bani

PLATITOR: (R) "POLICONTRACT" S.R.L.

CONTUL DE PLATI/CODUL IBAN
MD07ML000000222432000293
CODUL FISCAL :1003600068776 /

PRESTATORUL PLATITOR
BC"Moldindconbank"S.A. suc."Zorile" Chisinau

CODUL BANCII
:MOLDMD2X330

BENEFICIAR (R)USMF "Nicolae Testemitanu" IP

CONTUL DE PLATI/CODUL IBAN
MD19AG000000022512015544
CODUL FISCAL :1007600000794 /

PRESTATORUL BENEFICIAR
BC"MOLDOVA-AGROINDBANK"S.A.

CODUL BANCII
:AGRNMD2X

DESTINATIA PLATII:Garantie bancara pentru oferta la licitatia nr.21008466 din 11.06.2019

TIPUL TRANSFERULUI
NORMAL/URGENT :N

L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII:07/06/2019

DATA EXECUTARII:

SEMNATURILE
EMITENTULUI

CONDUCATOR:Web "Policontract" S.R.L. Director

MIIGZAYJKoZIhvcNAQcCoIIGVTCCBlECAQExCzAJBgUrDgMCGgUAMAsGCSqGSIb3:
DQEHAaCCBG0wggRpMIIDUaADAgECAhNHAAA11VzQs/bx0bUqAAAAADXVMA0GCSqG:
SIb3DQEBCwUAMCIxIDAeBgNVBAMTF0NFU1QxLUNBLU1vbGRpbmRjb25iYW5rMB4X:
DTE3MTAyNjEyNTkyNVoXDTE5MTAyNjEzMDkyNVowgaAxCzAJBgNVBAYTAk1EMREw:
YDVQQHEwhDSE1TSU5BVTEoMCYGA1UEChMfUG9saWNvbnRyYWN0IFNSTCwgRG1t

(semnatura electronica)

CONTABIL-SEF:Web "Policontract" S.R.L. Contabil-Sef

MIIGfAYJKoZIhvcNAQcCoIIGbTCCBmkCAQExCzAJBgUrDgMCGgUAMAsGCSqGSIb:
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SIb3DQEBCwUAMCIxIDAeBgNVBAMTF0NFU1QxLUNBLU1vbGRpbmRjb25iYW5rMB4:
DTE4MDEyNjExNTIwNVoXDTIwMDEyNjEyMDI[illegible]BgNVBAYTAk1EMRA:
gYDVQQIEwdNb2xkb3ZhMREwDwYDVQQHEwh[illegible]GA1UEChMdU1J

L.S. (semnatura electronica)

CONDUCATOR: (semnatura manuala)

CONTABIL-SEF: (semnatura manuala)

SEMNATURA PRESTATORUL L.S.