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ORDIN DE PLATA NR.: 45                                TIP.DOC. 1 :
                                DATA EMITERII:18 decembrie 2020 :
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PLATITI: 4076-00                                LEI: Patru Mii Saptezeci si Sase le :
i 00 bani                                           :
                                           :
=====:
PLATITOR: (R) "Daito" S.R      CONTUL DE PLATI/CODUL IBAN :
.L.                                MD32ML000000022518091136 :
                                CODUL FISCAL :1012606002970 / :
                                           :
=====:
PRESTATORUL PLATITOR                                CODUL BANCII:
BC"Moldindconbank"S.A. suc."Centru" Chisinau      :MOLDMD2X309:
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BENEFICIAR (R) IP Compania      CONTUL DE PLATI/CODUL IBAN :
  "Teleradio - Moldova"        MD47ML00000002251206328 :
                                CODUL FISCAL :1004600050558 / :
                                           :
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PRESTATORUL BENEFICIAR                                CODUL BANCII:
BC"Moldindconbank"S.A.                                :MOLDMD2X :
=====:
DESTINATIA PLATII: Pentru garantia pentru:      TIPUL TRANSFERULUI :
oferta la procedura de achizitie public:      NORMAL/URGENT :N:
a nr. 21032134 din 18.12.2020                  :
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                                           :
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                                           :
                                           :
                                           :
=====:
                                CODUL TRANZACTIEI:001:
                                DATA PRIMIRII:18/12/2020 : SEMNATURILE :
                                DATA EXECUTARII:          : EMITENTULUI :
                                :-----:
CONDUCTATOR:Web Constantin Alexandru :
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                                (semnatura electronica) :
CONTABIL-SEF:Web Constantin Alexandru :
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L.S.                                (semnatura electronica) :
CONDUCTATOR:                                :
                                (semnatura manuala) :
CONTABIL-SEF:                                :
                                (semnatura manuala) :
SEMNATURA PRESTATORUL      L.S. :
                                :-----:
MOTIVUL REFUZULUI          :      L.S. :
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