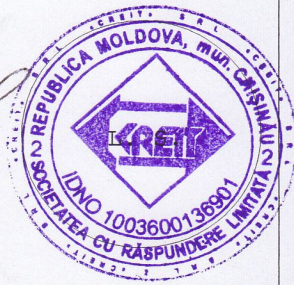
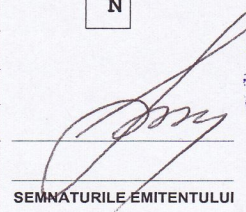


ORDIN DE PLATA Nr. 2176 DATA EMITERII 11 decembrie 2018 TIP. DOC. 1

PLATITI	280-00	LEI	Doua sute optzeci Lei 00 Bani	
PLATITOR (R) 'CREIT' SRL			CODUL IBAN	MD45EC000000225187161737
			CODUL FISCAL	1003600136901
PRESTATORUL PLATITOR BC EuroCreditBank SA, Sucursala Nr.1 Chisinau				
BENEFICIAR (R) IP USMF Nicolae Testemitanu			CODUL IBAN	MD19AG000000022512015544
			CODUL FISCAL	1007600000794
PRESTATORUL BENEFICIAR BC MOLDOVA-AGROINDBANK'S.A.				
DESTINATIA PLATII Pentru garantia 1% pentru oferta la licitatie publica			TIPUL TRANSFERULUI	
din 19.12.18			NORMAL/URGENT	
Fara TVA			N	
				
CODUL TRANZACTIEI	DATA PRIMIRII	DATA EXECUTARII	SEMNETURILE EMITENTULUI	
001	11.12.2018 09.39.56			
			SEMNETURA PRESTATORULUI	
			L. S.	
MOTIVUL REFUZULUI				

CONDUCTATORUL:

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