

ORDIN DE PLATA NR.: 1135 TIP.DOC. 1 :
 DATA EMITERII:27 decembrie 2019 :

PLATITI: 650-00 LEI: Sase Sute Cincizeci lei 00 ban :
 i :

PLATITOR: (R) "POLICONTRA CONTUL DE PLATI/CODUL IBAN :
 CT" S.R.L. MD07ML000000222432000293 :
 CODUL FISCAL :1003600068776 / :

PRESTATORUL PLATITOR CODUL BANCII :
 BC"Moldindconbank"S.A. fil."Zorile" Chisinau :MOLDMD2X330 :

BENEFICIAR (R) Institutul CONTUL DE PLATI/CODUL IBAN :
 Mamei si Copilului IMSP MD91ML000000000225152859 :
 CODUL FISCAL :1003600151643 / :

PRESTATORUL BENEFICIAR CODUL BANCII :
 BC"Moldindconbank"S.A. :MOLDMD2X :

DESTINATIA PLATII:GARANTIE BANCARA LA LI: TIPUL TRANSFERULUI :
 CITATIA NR.21016778 din 27.12.2019 : NORMAL/URGENT :N:

L.S. :

CODUL TRANZACTIEI:001: _____ :
 DATA PRIMIRII:27/12/2019 : SEMNATURILE :
 DATA EXECUTARII: : EMITENTULUI :

CONDUCTOR:Web Cires Ion :
 MIIGZwYJKoZIhvcNAQcCoIIGWDCCB1QCAQEExCzAJBgUrDgMCGGUAMAsGCSqGSIb3 :
 DQEHAaCCBHAwggRsMIIDVKADAgECAhNHAAB2mq13IuUuBhsqAAAAAHaaMA0GCSqG :
 SIb3DQEBcwUAMCIxIDAeBgNVBAMTF0NFU1QxLUNBLU1vbGRpbmRjb25iYW5rMB4X :
 DTE5MTAyMzExMzI1MVoXDTIxMTAyMzExNDI1MVowgaMxCzAJBgNVBAYTAk1EMRAw :
 YDVQOIEwdtb2xkb3ZhmREwDwYDVQQHEWhjaGlzaW5hdTEZMbcGA1UEChMQUE9M :

(semnatura electronica) :

CONTABIL-SEF:Web Murgulet Olesea :
 MIIGfAYJKoZIhvcNAQcCoIIGbTCCBmkCAQEExCzAJBgUrDgMCGGUAMAsGCSqGSIb3 :
 DQEHAaCCBIUwggSBMIIDaaADAgECAhNHAAA9a7oFn2oDhd5iAAAAAD1rMA0GCSqG :
 SIb3DQEBcwUAMCIxIDAeBgNVBAMTF0NFU1QxLUNBLU1vbGRpbmRjb25iYW5rMB4X :
 DTE4MDEyNjExNTIwNVoXDTIwMDEyNjEyMDIwNVowgbgxCzAJBgNVBAYTAk1EMRAw :
 YDVQOIEwdNb2xkb3ZhmREwDwYDVQQHEWhDaGlzaW5hdTEZMbcGA1UEChMmU1JM :

L.S. (semnatura electronica) :

CONDUCTOR: _____ (semnatura manuala) :

CONTABIL-SEF: _____ (semnatura manuala) :

SEMNATURA PRESTATORUL _____ :

MOTIVUL REFUZULUI _____ L.S. _____ :

