

ORDIN DE PLATA NR.: 108 TIP.DOC. 1

DATA EMITERII:23 ianuarie 2019

PLATITI: 7788-00 LEI: Sapte Mii Sapte Sute Optzeci s
i Opt lei 00 bani

PLATITOR: (R) "Proterra G CONTUL DE PLATI/CODUL IBAN
rup" S.R.L. MD54ML000000002251236175
CODUL FISCAL :1011600012547 /

PRESTATORUL PLATITOR CODUL BANCII:
BC"Moldindconbank"S.A. suc. "Kiev" Chisinau :MOLDMD2X336

BENEFICIAR (R)IP USMF N.Te CONTUL DE PLATI/CODUL IBAN
stemitanu MD19AG0000000022512015544
CODUL FISCAL :1007600000794 /

PRESTATORUL BENEFICIAR CODUL BANCII:
BC"MOLDOVA-AGROINDBANK"S.A. :AGRNMD2X

DESTINATIA PLATII:Garantia bancara pentr: TIPUL TRANSFERULUI
u procedura de achizitie nr. ocds-b3wdp1: NORMAL/URGENT :N:
-MD-1547565218446. Perioada de valabili:
tate a garantiei, de la deschiderea ofer:
tei - 60 de zile. Fara TVA.

L.S.

CODUL TRANZACTIEI:001:
DATA PRIMIRII:23/01/2019 : SEMNATURILE
DATA EXECUTARII:23/01/2019 10:59:0: EMITENTULUI

CONDUCTATOR:Web SRL"ProterraGrup" Director
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DQEHAaCCBIMwggR/MIIDZ6ADAgECAhNHAABENlpN3ex87H8XAAAAAESeMA0GCSq:

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DTE4MDQxMjEwMjk1NFoXDTIwMDQxMjEwMzk1NFowgbYxCzAJBgNVBAYTAk1EMRA:
gYDVQIIEwdNb2xkb3ZhMREwDwYDVQQHEwDaGlzaW5hdTEaMBGGA1UEChMRUHUJ

(semnatura electronica)

CONTABIL-SEF:Web SRL"ProterraGrup" Contabil sef
MIIGowYJKoZIHvcNAQcCoIIG1DCCBpACAQExCzAJBgUrDgMCGGUAMAsGCSqGSIB3:
DQEHAaCCBKwwggSoMIIDkKADAgECAhNHAABWqUpmUGAenTj6AAAAAFapMA0GCSqG:
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DTE4MTEwMjEwMDYwOVoXDTIwMTEwMjEwOVowgd8xCzAJBgNVBAYTAk1EMRAw:
YDVQIIEwdNb2xkb3ZhMRUwEwYDVQQHEwxtDW4uQ2hpc2luYXUxQzBBBgNVBAoM

I.S. (semnatura electronica)

CONDUCTATOR: (semnatura manuala)

CONTABIL-SEF: (semnatura manuala)

SEMNATURA PRESTATORUL L.S.

MOTIVUL REFUZULUI : L.S.