TIP.DOC. 1: ORDIN DE PLATA NR.: 474 DATA EMITERII:24 mai 2022 ______ PLATITI: 15000-00 LEI: Cincisprezece Mii lei 00 bani ______ PLATITOR: (R) "RADOP-OPT" CONTUL DE PLATI/CODUL IBAN S.R.L. MD94ML000000002251419173 CODUL FISCAL :1003600050218 / PRESTATORUL PLATITOR CODUL BANCII: BC"Moldindconbank"SA suc. "Onest"Chisinau :MOLDMD2X319: BENEFICIAR (R) Posta Moldo CONTUL DE FLAIT, COMBINE MD36ML00000000225183434 CONTUL DE PLATI/CODUL IBAN CODUL FISCAL :1002600023242 / PRESTATORUL BENEFICIAR CODUL BANCII: BC"Moldindconbank"S.A. suc. "Stefan cel Mare" Chisi : MOLDMD2X334: DESTINATIA PLATII: Pentru garantia p/u of: TIPUL TRANSFERULUI : NORMAL URGENT : N: erta la licitatia publica nr.ocds-b3wdp1: -MD-1652877607904 din 26.05.2022. CODUL TRANZACTIEI:001: DATA PRIMIRII:24/05/2022 : SEMNARURILE DATA EXECUTARII: 24/05/2022 0:00:00: EMITENTULUI CONDUCATOR: Web Persin Nicolai MIIGLwYJKoZIhvcNAQcCoIIGIDCCBhwCAQExCzAJBqUrDqMCGqUAMAsGCSqGSIb: DQEHAaCCBDgwggQ0MIIDHKADAgECAhNHAADNWN0mQ70KPFeVAAAAAM1YMA0GCSq: SIb3DQEBCwUAMCIxIDAeBqNVBAMTF0NFUlQxLUNBLU1vbGRpbmRjb25iYW5rMB4: DTIyMDIwMTA3NDQ1NloXDTI1MDIwMTA3NTQ1NlowbDEbMBkGA1UECgwSI1JBRE9: U9QVCIqUy5SLkwuMRIwEAYDVQQLEwkwNjkyMzAwMDMxFzAVBqNVBAMTDlBlcnN : (semnatura electronica) CONTABIL-SEF: Web Gherega Tamara MIIGLwYJKoZihvcNAQcCoIIGIDCCBhwCAQExCzAJBgUrDgMCGgUAMAsGCSqGSIb: DQEHAaCCBDgwggQOMIIDHKADAgECAhNHAADNWWS1gEVVYvUEAAAAAM1ZMAOGCSq: SIb3DQEBCwUAMCIxIDAeBqNVBAMTF0NFUlQxLUNBLU1vbGRpbmRjb25iYW5rMB4: DTIyMDIwMTA3NDQ10VoXDTI1MDIwMTA3NTQ10VowbDEbMBkGA1UECgwSI1JBRE9: U9QVCIgUy5SLkwuMRIwEAYDVQQLEwkwNzk1NjQxMDgxFzAVBgNVBAMTDkdoZXJ : L.S. (semnatura electronica) CONDUCATOR: (semnatura manuala) CONTABIL-SEF:

(semnatura manuala)