

ORDIN DE PLATA NR.: 641

TIP.DOC. 1

DATA EMITERII:27 noiembrie 2018

PLATITI: 5620-00
ei 00 bani

LEI: Cinci Mii Sase Sute Douazeci 1

PLATITOR: (R) "Slavena Lu
x" S.R.L.

CONTUL DE PLATI/CODUL IBAN
MD35ML000000002251636254
CODUL FISCAL :1002600003240 /

PRESTATORUL PLATITOR
BC"Moldindconbank"S.A. suc. "Kiev" Chisinau

CODUL BANCII:
:MOLDMD2X336:

BENEFICIAR (R) IMSP SR.Cau
seni Ana si Alexandru

CONTUL DE PLATI/CODUL IBAN
MD06VI022510500000002MDL
CODUL FISCAL :1003608150033 /

PRESTATORUL BENEFICIAR
B.C."VICTORIABANK"S.A.

CODUL BANCII:
:VICBMD2X

DESTINATIA PLATII:GARANTIA PT OFERTA LA :
PROCEDURA DE ACHIZITIE NR.21001304 DD 10:
.12.2018

TIPUL TRANSFERULUI
NORMAL/URGENT :N

CODUL TRANZACTIEI:001

DATA PRIMIRII:27/11/2018

DATA EXECUTARII:

SEMNATURILE
EMITENTII



CONDUCATOR:Web "SlavenaLux"SRL Director

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DTE3MDYxMZA4Mjg1NFoXDTE5MDYxMZA4Mzg1NFowgagxCzAJBgNVBAYTAk1EMRA:
gYDVOQIEwdNb2xkb3ZhmREwDwYDVOQHEwhDaGlzaW5hdTEYMBYGA1UEChMPU2x

(semnatura electronica)

CONTABIL-SEF:Web "SlavenaLux"SRL Contabil sef

MIIGaAYJKoZIhvcNAQcCoIIGWTCCBlUCAQExCzAJBgUrDgMCGGUAMAsGCSqGSIb3:

DQEHAaCCBHEwggRtMIIDVaADAgECAhNHAAAqK8vfpN6aulbOAAAAACorMA0GCSqG:

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DTE3MDYxMZA4Mjg1NFoXDTE5MDYxMZA4Mzg1NFowgaQxCzAJBgNVBAYTAk1EMRAW:

YDVOQIEwdNb2xkb3ZhmREwDwYDVOQHEwhDaGlzaW5hdTEYMBYGA1UEChMPU2xh

L.S. (semnatura electronica)

CONDUCATOR: (semnatura manuala)

CONTABIL-SEF: (semnatura manuala)

SEMNATURA PRESTATORUL L.S.

MOTIVUL REFUZULUI

L.

