

ORDIN DE PLATA NR.16

Tip.doc. 1

DATA EMITERII: 09 ianuarie 2024

PLATITI:7785-00

LEI: Sapte Mii Sapte Sute Optzeci si Cinci, 00

PLATITOR: (R)VEGA TOTAL SRL

CODUL IBAN:MD60VI022241100000512MDL:
CODUL FISCAL:1018600014632

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.11 Chisinau

BENEFICIAR:(R)Universitatea de Stat de Medicina si Farmacie N
CODUL IBAN:MD19AG000000022512015544:
CODUL FISCAL:1007600000794

PRESTATORUL BENEFICIAR

BC'MAIB'S.A.

DESTINATIA PLATII: Plata pentru garantie de buna executie de 2 pro conf. licitatiei nr. 21137490 din 02.01.2024

NORMAL/URGENT:NO

L.S.

CODUL TRANZACTIEI:001

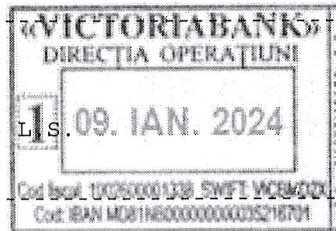
DATA PRIMIRII:

DATA EXECUTARII:

SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI



MOTIVUL REFUZULUI

13:53:06 09 JAN 2024

Semnatura electronica:

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