

ORDIN DE PLATA NR.62

Tip.doc. 1

DATA EMITERII: 05 iulie 2021

PLATITI:13310-00

LEI: Treisprezece Mii Trei Sute Zece, 0:  
0

PLATITOR: (R)COMPANADO SRL

CODUL IBAN:MD68VI222400011100735MDL:  
CODUL FISCAL:1002601000590

PRESTATORUL PLATITOR

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

BENEFICIAR:(R) Universitatea Agrara din M oldova  
CODUL IBAN:MD36AG00000022512442426:  
CODUL FISCAL:1007600002710

PRESTATORUL BENEFICIAR

MAIB

DESTINATIA PLATII: Garantia pentru oferta la proce :  
durade achizitie nr.21040421 din 05.07.2021 : NORMAL/URGENT:NO

L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII:

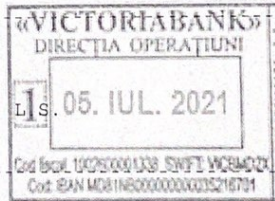
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SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI



10:59:15 05 JUL 2021

Semnatura electronica:

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