

ORDIN DE PLATA

Nr. 1283

DATA EMITERII 03 februarie 2022 TIP. DOC. 1

PLATITI 33000-00

LEI Treizeci si trei mii Lei 00 Bani

PLATITOR (R) SC 'CARNALS GRUP' SRL

CODUL IBAN MD12EC000000225127162690
 CODUL FISCAL 1004600058853

PRESTATORUL PLATITOR BC EuroCreditBank SA, Sucursala Nr.1 Chisinau

BENEFICIAR (R) IP USMF 'Nicolae Testemitanu'

CODUL IBAN MD19AG000000022512015544
 CODUL FISCAL 1007600000794

PRESTATORUL BENEFICIAR BC 'MOLDOVA-AGROINDBANK'S.A.

DESTINATIA PLATII /P102/33000-0 Pentru garantia pentru oferta la procedura de achizitie publica COD CPV: 45453000-7 din 24.02.2022, nr 2105045

TIPUL TRANSFERULUI
 NORMAL/URGENT

N

L. S.

8

CODUL TRANZACTIEI DATA PRIMIRII DATA EXECUTARII

001

SEMNAURILE EMITENTULUI

SEMNAURA PRESTATORULUI

L. S.

MOTIVUL REFUZULUI

CONDUCATORUL:

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Document primit prin sistemul Client-Banca (PC-banking)