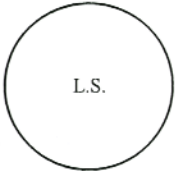
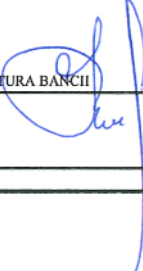


<b>ORDIN DE PLATA</b> Nr. <input type="text" value="1369"/>		<b>DATA EMITERII</b> <input type="text" value="05 iunie 2020"/>	<b>TIP.DOC.</b> 1
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<b>PRESTATORUL PLATITOR</b> B.C.'COMERTBANK'S.A. suc.nr.3 Chisinau mun. Chisinau		<b>CODUL BANCII</b> <input type="text" value="CMTBMD2X511"/>	
<b>BENEFICIAR</b> (R) I.P.UNIV.DE STAT DE MEDICINA SIFARMACIE NICOL		<b>CODUL IBAN</b> <input type="text" value="MD19AG000000022512015544"/>	<b>CODUL FISCAL</b> <input type="text" value="1007600000794"/>
<b>CONTUL TREZORERIAL</b>			
<b>PRESTATORUL BENEFICIAR</b> BCMOLDOVA-AGROINDBANK'S.A. mun. Chisinau		<b>CODUL BANCII</b> <input type="text" value="AGRNMD2X"/>	
<b>DESTINATIA PLATII</b> Plata Pentru garantia pentru oferta la procedura de achizi?ie publica nr. 79900000-3 - Diverse servicii comerciale si servicii conexe din 08.06.20, conf. cont. f/nr. din 05.06.20		<b>TIPUL TRANSFERULUI</b> NORMAL/URGENTA <input type="text" value="N"/>	
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		<b>SEMNETURILE EMITENTULUI</b>	
		<b>SEMNETURA BANCII</b> 	
<b>MOTIVUL REFUZULUI</b>		<b>L.S.</b>	

