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ORDIN DE PLATA NR.: 805 TIP.DOC. 1 :

DATA EMITERII:1 iulie 2021 :

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PLATITI: 5899-00 LEI: Cinci Mii Opt Sute Nouazeci si :
Noua lei 00 bani :

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PLATITOR: (R) S.C. "Triom CONTUL DE PLATI/CODUL IBAN :
ac" S.R.L. MD49ML000000002251609230 :
CODUL FISCAL :1006606001224 / :

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PRESTATORUL PLATITOR CODUL BANCII:
BC"Moldindconbank"S.A. suc."Centru" Chisinau :MOLDMD2X309:

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BENEFICIAR (R) Universitat CONTUL DE PLATI/CODUL IBAN :
ea de Stat A.Russo MD76AG0000000022512011414 :
CODUL FISCAL :1007602000972 / :

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PRESTATORUL BENEFICIAR CODUL BANCII:
BC"MOLDOVA-AGROINDBANK"S.A. :AGRNMD2X :

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DESTINATIA PLATII: Pentru garantia pentru: TIPUL TRANSFERULUI :
oferta la procedura de achizi?ie public: NORMAL/URGENT :N:
a nr. 21040609 din 02.07.2021 :
:
:
: L.S. :

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CODUL TRANZACTIEI:001: _____ :
DATA PRIMIRII:01/07/2021 : SEMNATURILE :
DATA EXECUTARII: : EMITENTULUI :

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CONDUCTOR:Web Malairau Sergiu :
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YDVQQIEwpSLiBNb2xkb3ZhMREwDwYDVQQHEWhDaGlzaW5hdTEUMBIGAlUEChMML :

(semnatura electronica)

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CONTABIL-SEF:Web Malairau Sergiu :
MIIGcQYJKoZIhvcNAQcCoIIIGYjCCB14CAQExCzAJBgUrDgMCGGUAMAsGCSqGSIb3:
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YDVQQIEwpSLiBNb2xkb3ZhMREwDwYDVQQHEWhDaGlzaW5hdTEUMBIGAlUEChMML :

L.S. (semnatura electronica)

CONDUCTOR: _____

CONTABIL-SEF: (semnatura manuala) :

SEM NATURA PRESTATORUL (semnatura manuala) :
L.S. :
MOTIVUL REFUZULUI :-----: :
L.S. :
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