

Tip.doc. 1

DATA EMITERII: 24 iunie 2020

PLATITI:890-00

LEI: Opt Sute Nouazeci, 00

PLATITOR: (R)MITRA-GRUP SA

CODUL IBAN:MD47VI225100000103530MDL:

CODUL FISCAL:1002600041206

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.3 Chisinau

BENEFICIAR:(R) Universitatea de Stat de M CODUL IBAN:MD19AG000000022512015544:  
 edicina si Farmacie CODUL FISCAL:1007600000794 :

PRESTATORUL BENEFICIAR

MAIB

DESTINATIA PLATII: Plata pentru garantia de Oferta :

laprocedura de achizitii publica nr.ocds-b3wdp1-MD: NORMAL/URGENT:NO

-1590389616572 din 25.06.2020

L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII:

DATA EXECUTARII:

SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI

### MOTIVUL REFUZULUI

17:00:52 24 JUN 2020

Semnatura electronica:

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