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ORDIN DE PLATA NR.: 323 TIP.DOC. 1 :
DATA EMITERII:mar?i, 19 martie 2:
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PLATITI: 171-00 LEI: Una Suta Saptezeci si Unu 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 MD03ML0000000022519211717 :
CODUL FISCAL :1007602000972 / :
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PRESTATORUL BENEFICIAR CODUL BANCII:
BC"Moldindconbank"S.A. :MOLDMD2X :
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DESTINATIA PLATII:Pentru garantia pentru: TIPUL TRANSFERULUI :
oferta la licitatie publica nr ocds-b3: NORMAL/URGENT :N:
wdp1-MD-1709209347919 din 20.03.2024 :
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: L.S. :
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CODUL TRANZACTIEI:001: :
DATA PRIMIRII:19/03/2024 : SEMNATURILE :
DATA EXECUTARII: : EMITENTULUI :
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L.S. (semnatura electronica) :
CONDUCTOR: :
(semnatura manuala) :
CONTABIL-SEF: :
(semnatura manuala) :
SEMNATURA PRESTATORUL L.S. :
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MOTIVUL REFUZULUI : L.S. :
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