

ORDIN DE PLATA NR.1737

Tip.doc. 1

DATA EMITERII: 21 mai 2026

PLATITI:27421-12

LEI: Douazeci si Sapte Mii Patru Sute D:  
ouazeci si Unu, 12

PLATITOR: (R)ACVILIN GRUP SRL

CODUL IBAN:MD02VI225100000282719MDL:  
CODUL FISCAL:1002600005369  
CODUL LEI:

PRESTATORUL PLATITOR

B.C.'VICTORIABANK'S.A.Suc p/u deser

BENEFICIAR:(R)Universitatea de Stat de Me dicina si Farmacie N  
icina si Farmacie N  
CODUL IBAN:MD19AG000000022512015544:  
CODUL FISCAL:1007600000794  
CODUL LEI:

PRESTATORUL BENEFICIAR

BC'MAIB'S.A.

DESTINATIA PLATII: Plata - Garantia pentru oferta :  
la procedura de achizitie publica nr.ocds-b3wdp1-MD: NORMAL/URGENT:NO  
-1776783033682 din 21.04.2026

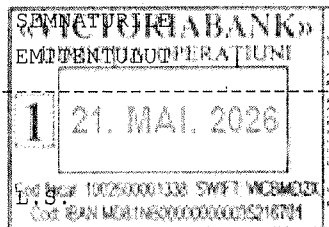
L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII:

DATA EXECUTARII:

SEMNATURA PRESTATORULUI



MOTIVUL REFUZULUI

11:59:30 22 MAY 2026

Semnatura electronica:

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