

ORDIN DE PLATA NR.278
DATA EMITERII: 12 mai 2020

PLATITI:137-50
LEI: Una Suta Treizeci si Sapte, 50

PLATITOR: (R)TEHGAS GRUP SRL ICS
CODUL IBAN:MD37VI000000222492659MDL:
CODUL FISCAL:1006600041260

PRESTATORUL PLATITOR
B.C VictoriaBank S.A. s.26 Chisinau

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

PRESTATORUL BENEFICIAR
MAIB

DESTINATIA PLATII: Plata garantiei pentru oferta 1 :
a ,,procedura de achizitie publica nr.21022138 din : NORMAL/URGENT:NO
16.04.2020 Total: 137,50 MDL

CODUL TRANZACTIEI:001
DATA PRIMIRII:
DATA EXECUTARII:

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI

14:29:28 12 MAY 2020

Semnatura electronica:
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SEMNAURILE
EMITENTULUI

