

ORDIN DE PLATA NR.: 818

TIP.DOC. 1 :

DATA EMITERII: vineri, 15 septemb:

PLATITI: 1152-00

LEI: Una Mie Una Suta Cincizeci si

Doi lei 00 bani

PLATITOR: (R) "RADOP-OPT"
S.R.L.

CONTUL DE PLATI/CODUL IBAN

MD94ML000000002251419173

CODUL FISCAL :1003600050218 /

PRESTATORUL PLATITOR

CODUL BANCII:

BC"Moldindconbank"SA suc."Onest"Chisinau

:MOLDMD2X

BENEFICIAR (R) Univer de S
tat Medic Farmac.N.Testemitea
nu

CONTUL DE PLATI/CODUL IBAN

MD19AG0000000022512015544

CODUL FISCAL :1007600000794 /

PRESTATORUL BENEFICIAR

CODUL BANCII:

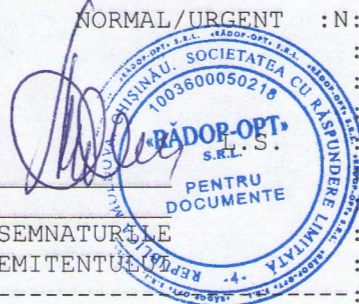
BC"MAIB"S.A. suc."Petru Movila"

:AGRNMD2X723:

DESTINATIA PLATII: Pentru garantie pentru:
oferta la procedura de achizitie publi:
ca nr.ocds-b3wdp1-MD-1693998097634 din 1:
9.09.20223 Suma lei: 1152.00 Fara TVA.

TIPUL TRANSFERULUI :

NORMAL/URGENT :N:



CODUL TRANZACTIEI: 001:

DATA PRIMIRII: 15/09/2023

SEMNATURILE

DATA EXECUTARII:

EMITENTUL

CONDUCTOR: Web Persin Nicolai

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(semnatura electronica)

CONTABIL-SEF: Web Gheregă Tamara

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U9QVCIGUy5SLkwuMRIwEAYDVQQLewkwNzkyMzAwMDMxZzAVBgNVBAMTDkd0ZXJ

L.S.

(semnatura electronica)

CONDUCTOR:

(semnatura manuala)

CONTABIL-SEF:

(semnatura manuala)