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ORDIN DE PLATA NR.: 160 TIP.DOC. 1 :

DATA EMITERII:11 februarie 2022 :

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PLATITI: 191-00 LEI: Una Suta Nouazeci si Unu lei 0 :
0 bani :

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PLATITOR: (R) S.C. "Triom CONTUL DE PLATI/CODUL IBAN :
ac" S.R.L. MD49ML00000002251609230 :
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 TEHNICA A MOLDOVEI MD32AG000000022512015310 :
CODUL FISCAL :1007600001506 / :

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PRESTATORUL BENEFICIAR CODUL BANCII:
BC"MOLDOVA-AGROINDBANK"S.A. :AGRNMD2X :

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DESTINATIA PLATII:garantia pentru oferta: TIPUL TRANSFERULUI :
la licitatie publica nr. ocds-b3wdp1-M: NORMAL/URGENT :N:
D-1637828544124 din 13.02.2022 :

L.S. :

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CODUL TRANZACTIEI:001: _____ :

DATA PRIMIRII:11/02/2022 : SEMNATURILE :

DATA EXECUTARII: : EMITENTULUI :

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CONDUCTOR:Web Malairau Sergiu :
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DTIwMDkyMzEyMTI1N1oXDTIzMDkyMzEyMjI1N1owga0xCzAJBgNVBAYTAk1EMRMw:
YDVQIQIewpSLiBNb2xkb3ZhMREwDwYDVQQHEWhDaGlzaW5hdTEUMBIGAlUEChML :

(semnatura electronica) :

CONTABIL-SEF:Web Malairau Sergiu :
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YDVQIQIewpSLiBNb2xkb3ZhMREwDwYDVQQHEWhDaGlzaW5hdTEUMBIGAlUEChML :

L.S. (semnatura electronica) :

CONDUCTOR: _____ :

CONTABIL-SEF: (semnatura manuala) :

SEM NATURA PRESTATORUL (semnatura manuala) :
L.S. :
MOTIVUL REFUZULUI :-----: :
: L.S. :
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