

ORDIN DE PLATA NR.: 232
 TIP.DOC. 1 :
 DATA EMITERII: vineri, 26 aprilie:

PLATIII: 50000-00
 LEI: Cincizeci Mii lei 00 bani
 CONTUL DE PLATI/CODUL IBAN
 MD91ML0000002251106208
 CODUL FISCAL : 1002600011546 /

PRESTATORUL PLATIITOR
 BC "Moldindconbank" S.A. suc. "Telecentru" Chisinau : MOLDMD2X306:
 BENEFICIAR (R) INSTITUTIA
 PUBLICA UNIVERSITATEA DE STAT MD25VI00000225171710MDL
 CODUL FISCAL : 10066000664263 /

PRESTATORUL BENEFICIAR
 B.C. "VICTORIABANK" S.A.
 CODUL BANCII : VICBMD2X

DESTINATIA PLATII: Transfer pentru intrun:
 irea garantiei pentru oferta la licitati:
 e oc ds-b3wdp1-MD-1712314605393
 TIPUL TRANSFERULUI : U
 NORMAL/URGENT : U
 L.S.

CODUL TRANZACTIEI: 001
 DATA PRIMIRII: 26/04/2024
 DATA EXECUTARII:

CONDUCCATOR: Web Munteanu Mihail
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 (semnatura electronica)
 CONTABIL-SEF: Web Munteanu Natalia
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L.S.
 CONDUCCATOR: (semnatura electronica)
 CONTABIL-SEF: (semnatura manuala)
 SEMNATURA PRESTATORUL L.S.

MOTIVUL REFUZULUI : L.S.

SEMNATURA BANCII :
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