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ORDIN DE PLATA NR.: 138 TIP.DOC. 1 :

DATA EMITERII:miercuri, 5 februa:

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PLATITI: 17424-00 LEI: Saptesprezece Mii Patru Sute D :
ouazeci si Patru lei 00 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"MAIB"S.A. :AGRNM2X :

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DESTINATIA PLATII:Garan?ia pentru oferta: TIPUL TRANSFERULUI :
pentru achizi?ie publica nr. ocds-b3w: NORMAL/URGENT :N:
dp1-MD-1737380610339 din 06.02.2025 :
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: L.S. :

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CODUL TRANZACTIEI:001: _____ :
DATA PRIMIRII:05/02/2025 : SEMNATURILE :
DATA EXECUTARII: : EMITENTULUI :

CONDUCTOR:Web Malairau Sergiu :
PD94bWwgdMvyc2lvcj0iMS4wIiBlbmNvZGluZz0iVVRGLTgiIHN0YW5kYWxvbmU9:
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9UUi8yMDAxL1JFQy14bWwtYzE0bi0yMDAxMDMxNSNXaXR0Q29tbWVudHMlLz48 :

(semnatura electronica)

CONTABIL-SEF:Web Malairau Sergiu :
PD94bWwgdMvyc2lvcj0iMS4wIiBlbmNvZGluZz0iVVRGLTgiIHN0YW5kYWxvbmU9:
5vIj8+PGRz0lNpZ25hdHVyZSB4bWxuczpkcz0iaHR0cDovL3d3dy53My5vcmcvMj:
MC8wOS94bWxkc2lnIyIgc290ImlNpZ25hdHVyZSI+PGRz0lNpZ25lZEluZm8+PGRz:
NhbM9uaWNhbGl6YXRpb25NZXR0b2QgQWxnb3JpdGhtPSJodHRwOi8vd3d3LnczLm:
9UUi8yMDAxL1JFQy14bWwtYzE0bi0yMDAxMDMxNSNXaXR0Q29tbWVudHMlLz48 :

(semnatura electronica)

L.S.
CONDUCTOR: _____

CONTABIL-SEF: (semnatura manuala) :

SEM NATURA PRESTATORUL (semnatura manuala) :
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MOTIVUL REFUZULUI :-----: :
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