ORDIN DE PLATA NR.280 Tip.doc. 1

DATA EMITERII: 02 decembrie 2019

PLATITI:3000-00 LEI: Trei Mii, 00

PLATITOR: (R)BTS PRO SRL CODUL IBAN:MD79VI000000225131128MDL
CODUL FISCAL:1008600061565

PRESTATORUL PLATITOR
B.C.VictoriaBank S.A. s.11 Chisinau

BENEFICIAR:(R) ACADEMIA DE STUDII ECONOMI CODUL IBAN:MD71AG000000022512024696
CE DIN MOLDOVA CODUL FISCAL:1007600005951

PRESTATORUL BENEFICIAR
MAIB

DESTINATIA PLATII: Pentru garantia pentru oferta l
a procedura de achizitie publica nr. ocds-b3wdp1-MD
-1573721835372 din 02.12.2019

NORMAL/URGENT:U

L.S.

CODUL TRANZACTIEI:4001

DATA PRIMIRII: _____

DATA EXECUTARII: _____

SEMNATURILE
EMITENTULUI

_____
SEMNATURA PRESTATORULUI

«VICTORIABANK»
DIRECTIA OPERAȚIUNI
1 02. DEC. 2019
Cod fiscal 1002600001338 SWIFT VICBMD2X
Cod IBAN MD81NB000000000003521670M

MOTIVUL REFUZULUI

L.S.

09:46:31 02 DEC 2019
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Digitally signed by Guiras Bogdan
Date: 2019.12.02 09:53:58 EET
Reason: Contractul este semnat
Location: Moldova