ORDIN DE PLATA NR.159 Tip.doc. 1

DATA EMITERII: 09 august 2019

PLATITI:7000-00 LEI: Sapte 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) Universitatea Tehnica a Mo CODUL IBAN:MD32AG000000022512015310
ldovei CODUL FISCAL:1007600001506

PRESTATORUL BENEFICIAR
MAIB

DESTINATIA PLATII: Pentru garantia pentru oferta l
a procedura de achizitie publica nr. MD-15647367220
70 (conform SIARSAP) din 12.08.2019

NORMAL/URGENT:NO

L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII: _____

DATA EXECUTARII: _____

SEMNATURILE EMITENTULUI

_____
SEMNATURA PRESTATORULUI

«VICTORIABANK»
DIRECȚIA OPERAȚIUNI
09. AUG. 2019
Cod fiscal 1002600001338 SWIFT VICBMD2X
Cod IBAN MD81VI0000000000225216701

MOTIVUL REFUZULUI

L.S.

17:16:19 09 AUG 2019
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Digitally signed by Guțeș Bogdan
Date: 2019.08.09 21:39:37 EEST
Reason: MoldSign Signature
Location: Moldova