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ORDIN DE PLATA NR.: 407	TIP.DOC. 1 :
	DATA EMITERII:31 iulie 2019 :
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PLATITI: 1350-00	LEI: Una Mie Trei Sute Cincizeci le
i 00 bani	:
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PLATITOR: (R) "BEAX COM"	CONTUL DE PLATI/CODUL IBAN
SRL	MD97ML000000000225154982
	CODUL FISCAL :1011600018158 /
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PRESTATORUL PLATITOR	CODUL BANCII:
BC"Moldindconbank"S.A. suc. "Ciocana" Chisinau	:MOLDMD2X349:
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BENEFICIAR (R) UNIVERSITAT	CONTUL DE PLATI/CODUL IBAN
EA DE STAT DIN MOLDOVA	MD25VI000000225171710MDL
	CODUL FISCAL :1006600064263 /
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PRESTATORUL BENEFICIAR	CODUL BANCII:
B.C."VICTORIABANK"S.A.	:VICBMD2X
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DESTINATIA PLATII:Plata p-u garantie p-u:	TIPUL TRANSFERULUI
oferta la procedura achizitii: cererea o:	NORMAL/URGENT :N:
fertelor de preturi, n-r ocds-b3wdp1-MD-:	:
1563434971758	:
	:
	L.S.
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	CODUL TRANZACTIEI:001:
	DATA PRIMIRII:31/07/2019 : SEMNATURILE
	DATA EXECUTARII: : EMITENTULUI
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CONDUCTATOR:Web "BEAXCOM"SRL Director	
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YDVQqIEwdN2xkb3ZmREwDwYDVQqHEwhDaG1zaW5hdTEVMBMGAlUEChMMQmVh	
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	(semnatura electronica)
CONTABIL-SEF:Web "BEAXCOM"SRL Director	
MIIGrQYJKoZiIhvcNAQcCoIIgnjCCBpoCAQEExCzAJBgUrDgMCGGUAMAsGCSqGSIb3:	
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YDVQqIEwdN2xkb3ZmREwDwYDVQqHEwhDaG1zaW5hdTEVMBMGAlUEChMMQmVh	
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L.S.	(semnatura electronica)
CONDUCTATOR:	
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	(semnatura manuala)
CONTABIL-SEF:	
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	(semnatura manuala)
SEMNATURA PRESTATORUL	
L.S.	:
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MOTIVUL REFUZULUI	: L.S.
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