

ORDIN DE PLATA NR.1886

Tip.doc. 1

DATA EMITERII: 04 iunie 2026

PLATITI:2140-00

LEI: Doua Mii Una Suta Patruzeci, 00

PLATITOR: (R)ACVILIN GRUP SRL

CODUL IBAN:MD02VI225100000282719MDL:

CODUL FISCAL:1002600005369

CODUL LEI:

PRESTATORUL PLATITOR

B.C.'VICTORIABANK'S.A.Suc p/u deser

BENEFICIAR:(R)UNIVERSITATEA DE STAT DIN M CODUL IBAN:MD25VI000000225171710MDL:

OLDOVA CODUL FISCAL:1006600064263

LDOVA CODUL LEI:

PRESTATORUL BENEFICIAR

B.C.'VICTORIABANK'S.A.Suc p/u deser

DESTINATIA PLATII: Garantia pentru oferta la proce :  
durade achizitie publica nr ocds-b3wdpl-MD-17798913: NORMAL/URGENT:NO  
10945 dd 27.05.2026

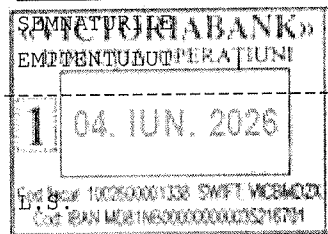
L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII:

DATA EXECUTARII:

SEMNATURA PRESTATORULUI



MOTIVUL REFUZULUI

12:34:44 05 JUN 2026

Semnatura electronica:

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