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ORDIN DE PLATA NR.120 Tip.doc. 1 :

DATA EMITERII: 11 iulie 2019 :

=====:
PLATITI:17500-00 LEI: Saptesprezece Mii Cinci Sute, 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 de Stat de Me CODUL IBAN:MD19AG00000022512015544:
dicina si Farmacie N CODUL FISCAL:1007600000794 :

PRESTATORUL BENEFICIAR :
MAIB :

DESTINATIA PLATII: Pentru garantia pentru oferta 1 :
a procedura de achizitie publica nr. MD-15614733864: NORMAL/URGENT:NO :
41 din 16.07.2019 :

L.S. :

CODUL TRANZACTIEI:001 :

DATA PRIMIRII: : _____ :

DATA EXECUTARII: : _____ :

: SEMNATURILE :
: EMITENTULUI :

SEMNATURA PRESTATORULUI :

MOTIVUL REFUZULUI :



14:41:50 11 JUL 2019

Semnatura electronica:

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