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ORDIN DE PLATA NR.: 116 TIP.DOC. 1 :
DATA EMITERII:19 octombrie 2022 :

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PLATITI: 19200-00 LEI: Nouasprezece Mii Doua Sute lei :
00 bani :

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PLATITOR: (R) "ACCENT TEH CONTUL DE PLATI/CODUL IBAN :
NO" S.R.L. MD55ML000000022510091714 :
CODUL FISCAL :1002600037469 / :

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PRESTATORUL PLATITOR CODUL BANCII:
BC"Moldindconbank"S.A. suc."Centru" Chisinau :MOLDMD2X309:

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BENEFICIAR (R)Universitate CONTUL DE PLATI/CODUL IBAN :
a Tehnica a Moldovei MD32AG000000022512015310 :
CODUL FISCAL :1007600001506 / :

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PRESTATORUL BENEFICIAR CODUL BANCII:
BC"MAIB"S.A. :AGRNM2X :

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DESTINATIA PLATII:Garantie pentru oferta: TIPUL TRANSFERULUI :
la procedura de achizitie publica nr. o: NORMAL/URGENT :N:
cds-b3wdp1-MD-1663227595014 din 21.10.20: :
22 : :
: :
: L.S. :

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CODUL TRANZACTIEI:001: \_\_\_\_\_ :
DATA PRIMIRII:19/10/2022 : SEMNATURILE :
DATA EXECUTARII: : EMITENTULUI :

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CONDUCTATOR:Web Savcenco Oleg :
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YDVQHEwhDaGlzaW5hdTEZMBcGA1UEChMQUNDRU5UIFRFSE5PIFNSTDESMBAG :

(semnatura electronica)

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CONTABIL-SEF:Web Savcenco Oleg :
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YDVQQHEwhDaGlzaW5hdTEZMBcGA1UEChMQUNDRU5UIFRFSE5PIFNSTDESMBAG :  
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\_\_\_\_\_  
L.S. (semnatura electronica) :  
CONDUCTATOR: :  
\_\_\_\_\_  
(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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