

ORDIN DE PLATA NR.390

Tip.doc. 1

DATA EMITERII: 09 octombrie 2020

PLATITI:19000-00

LEI: Nouasprezece Mii, 00

PLATITOR: (R)ELINA SERVICE SRL

CODUL IBAN:MD06VI000022247112019MDL

CODUL FISCAL:1014600019204

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.11 Chisinau

BENEFICIAR: (R)Universitatea de Stat de Me dicina si Farmacie N

CODUL IBAN:MD19AG000000022512015544

CODUL FISCAL:1007600000794

PRESTATORUL BENEFICIAR

MAIB

DESTINATIA PLATII: Plata pentru garantia pentru of :

ertala procedura de achizitie publicanr 21028376 di: NORMAL/URGENT:NO

n 29.09.2020

L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII:

DATA EXECUTARII:

:

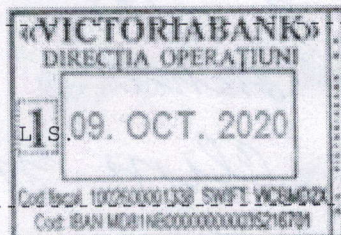
:

: SEMNATURILE

: EMITENTULUI

SEMNATURA PRESTATORULUI :

MOTIVUL REFUZULUI



11:02:47 09 OCT 2020

Semnatura electronica:

Pm7IefLuaGOGRGhA4C2v8ZvMddnfUI2ttDXqheCszVGIwvbhPpTHXJLsfj5toGjypjGoJszF4buC
NHHkKo2o+WzPvr5jg73tSh52QY/CYI1W/S0vWud39wrzMNzceWZJjgg6l+lwWM6cLID68+udcCm4
HXA7Lnz5fZVYcUnk3K8McNvFv4y0AW6lvbcBy3uy0pwnHKax6HUkoqw+LEGnBbv/RDadXYRtFx8F
eAV9jl4h0o1l1cdycj1WFGqhBD8xd6V7pO0dS07WVGpazDEWg5cMciZRYXA5N3B1lD4fQQy9o1VDD
AqEFSApEp7RDAOcxpdFLa9IWKgul9S15RTvcJw==