

ORDIN DE PLATA NR.: 1736	TIP.DOC. 1
	DATA EMITERII:2 iulie 2020
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PLATITI: 2058-00	LEI: Doua Mii Cincizeci si Opt lei
00 bani	
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PLATITOR: (R) S.C. "Triom ac" S.R.L.	CONTUL DE PLATI/CODUL IBAN MD49ML00000002251609230 CODUL FISCAL :1006606001224 /
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PRESTATORUL PLATITOR BC"Moldindconbank"S.A. suc."Centru" Chisinau	CODUL BANCII: :MOLDMD2X309:
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BENEFICIAR (R)UNIVERSITATE A DE STAT DIN MOLDOVA	CONTUL DE PLATI/CODUL IBAN MD25VI000000225171710MDL CODUL FISCAL :1006600064263 /
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PRESTATORUL BENEFICIAR B.C."VICTORIABANK"S.A.	CODUL BANCII: :VICBMD2X
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DESTINATIA PLATII: Pentru garan?ia pentru oferta la procedura de achizi?ie public: a nr. 1592381260867 din 03.07.2020	TIPUL TRANSFERULUI NORMAL/URGENT :N: : : : : L.S.
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	CODUL TRANZACTIEI:001:
DATA PRIMIRII:02/07/2020	: SEMNATURILE
DATA EXECUTARII:	: EMITENTULUI
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CONDUCATOR:Web Constantin Alexandru	
MIIGaAYJKoZiIhvcNAQcCoIIGWTCCBlUCAQExCzAJBgUrDgMCGGUAMAsGCSqGSib3DQEHAAaCCBHEwggRtMIIDVaADAgECAhNHAABSzdmURcxdfY3AAAAAFLNMA0GCSqSib3DQEBCwUAMCIxIDAeBgNVBAMTF0NFu1QxLUNBLU1vbGRpbmRjb25iYW5rMB4XDTE4MDkyNjEwMTA0NVoXDTIwMDkyNjEwMjA0NVowgaQxCzAJBgNVBAYTAk1EMRMw:QYDVQIQIEwpSLiBnb2xkb3ZhMQ4wDAYDVQQHEwVPCmhlaTEQMA4GA1UEChMHVHJp	
(semnatura electronica)	
CONTABIL-SEF:Web Malairau Sergiu	
MIIGXgYJKoZIhvcNAQcCoIIGTzCCBksCAQExCzAJBgUrDgMCGGUAMAsGCSqGSib3DQEHAAaCCBGcwggRjMIIDS6ADAgECAhNHAABSzt3PFM4R5hLiAAAAAFLOMA0GCSqGSib3DQEBCwUAMCIxIDAeBgNVBAMTF0NFu1QxLUNBLU1vbGRpbmRjb25iYW5rMB4XDTE4MDkyNjEwMTExMloXDTIwMDkyNjEwMjExMlowgZoxCzAJBgNVBAYTAk1EMRMw:YDVQIQIEwpSLiBnb2xkb3ZhMQ4wDAYDVQQHEwVPCmhlaTEQMA4GA1UEChMHVHJp	
(semnatura electronica)	
CONDUCATOR:	
(semnatura manuala)	
CONTABIL-SEF:	
(semnatura manuala)	
SEMNATURA PRESTATORUL L.S.	
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MOTIVUL REFUZULUI	
: L.S.	