

ORDIN DE PLATA NR.: 283
TIP.DOC. 1 :
DATA EMITERII:vineri, 14 iulie 2:
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PLATITI: 2750-00
LEI: Doua Mii Sapte Sute Cincizeci
lei 00 bani

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PLATITOR: (R) S.R.L."CAMO
NIR"
CONTUL DE PLATI/CODUL IBAN
MD81ML000000222402000256
CODUL FISCAL :1004600018804 /

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PRESTATORUL PLATITOR
BC"Moldindconbank"S.A. suc."Zorile" Chisinau
CODUL BANCII:
:MOLDMD2X330:

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BENEFICIAR (R) Centrul Rep
ublican Ameliorarea si Repro
ductia
CONTUL DE PLATI/CODUL IBAN
MD66AG000000022512673813
CODUL FISCAL :1003600120621 /

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PRESTATORUL BENEFICIAR
BC"MAIB"S.A.
CODUL BANCII:
:AGRNMD2X

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DESTINATIA PLATII:Plata pentru garantia :
pentru oferta la procedura de achizitie :
publica nr.ocds-b3wdp1-MD-1688985592132 :
din 17.07.2023 :
:
:
:
L.S.

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CODUL TRANZACTIEI:001:
DATA PRIMIRII:14/07/2023 : SEMNATURILE
DATA EXECUTARII:14/07/2023 : EMITENTULUI
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CONDUCTATOR:Web Coliba Mihail
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DQEHAaCCBHIwggRuMIIDVqADAgECAhNHAACjbQ1tsn6pLK2gAAAAAKNtMA0GCSqG:
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(semnatura electronica)

CONTABIL-SEF:Web Coliba Mihail
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YDVQZIEwNT0xET1ZBMREwDwYDVQQHEWhDSElTSU5BVTEQMA4GA1UEChMHQ2Ft

(semnatura electronica)

CONDUCTATOR:

(semnatura manuala)

CONTABIL-SEF:

(semnatura manuala)

SEMNATURA PRESTATORUL L.S.

MOTIVUL REFUZULUI : L.S.