

ORDIN DE PLATA NR.: 1335

TIP.DOC. 1

DATA EMITERII:21 februarie 2020

PLATITI: 4681-80
Unu lei 80 bani

LEI: Patru Mii Sase Sute Optzeci si

PLATITOR: (R) S.C. "Triom
ac" S.R.L.

CONTUL DE PLATI/CODUL IBAN
MD49ML00000002251609230
CODUL FISCAL :1006606001224 /

PRESTATORUL PLATITOR

BC"Moldindconbank"S.A. suc."Centru" Chisinau

CODUL BANCII:
:MOLDMD2X309

BENEFICIAR (R)UNIVERSITATE
A DE STAT DIN MOLDOVA

CONTUL DE PLATI/CODUL IBAN
MD25VI000000225171710MDL
CODUL FISCAL :1006600064263 /

PRESTATORUL BENEFICIAR
B.C."VICTORIABANK"S.A.

CODUL BANCII:
:VICBMD2X

DESTINATIA PLATII: Pentru garan?ia pentru:
oferta la procedura de achizi?ie public:
a nr. ocds-b3wdpl-MD-1581088754784 din 2:
3.02.2020

TIPUL TRANSFERULUI
NORMAL/URGENT



CODUL TRANZACTIEI:001

DATA PRIMIRII:21/02/2020
DATA EXECUTARII:

SEMNATURILE
EMITENTULUI

CONDUCTATOR:Web Constantin Alexandru

MIIGaAYJKoZIhvcNAQcCoIIGWTCCBlUCAQEExCzAJBgUrDgMCGGUAMAsGCSqGSIB3:
DQEHAaCCBHEwggRtMIIDVaADAgECAhNHAABSzdmURcxdFY3AAAAAFLNMA0GCSqG:
SIB3DQEBCwUAMCIxIDAeBgNVBAMTF0NFULQxLUNBLU1vbGRpbmRjb25iYW5rMB4X:
DTE4MDkyNjEwMTA0NVoXDTIwMDkyNjEwMjEwZoxCzAJBgNVBAYTAk1EMRMw:
YDVQIIEwpsLiBnb2xkb3ZhMQ4wDAYDVQQHEWVpcmhlaTEQMA4GA1UEChMHVHJp

(semnatura electronica)

CONTABIL-SEF:Web Malairau Sergiu

MIIGXgYJKoZIhvcNAQcCoIIGTzCCBksCAQEExCzAJBgUrDgMCGGUAMAsGCSqGSIB3:
DQEHAaCCBGcwggRjMIIDS6ADAgECAhNHAABSzt3PFM4R5hLiAAAAAFLNMA0GCSqG:
SIB3DQEBCwUAMCIxIDAeBgNVBAMTF0NFULQxLUNBLU1vbGRpbmRjb25iYW5rMB4X:
DTE4MDkyNjEwMTExMl0XDTIwMDkyNjEwMjEwZoxCzAJBgNVBAYTAk1EMRMw:
YDVQIIEwpsLiBnb2xkb3ZhMQ4wDAYDVQQHEWVpcmhlaTEQMA4GA1UEChMHVHJp

(semnatura electronica)

CONTABIL-SEF:

SEMNATURA PRESTATORUL

L.S.

(semnatura electronica)

CONDUCTATOR:

(semnatura manuala)

CONTABIL-SEF:

(semnatura manuala)

SEMNATURA PRESTATORUL

L.S.