

ORDIN DE PLATA NR.312

DATA EMITERII: 08 septembrie 2020

Tip.doc. 1

PLATITI:11567-42

LEI: Unsprezece Mii Cinci Sute Sasezeci:
si Sapte, 42

PLATITOR: (R)LEMN COMERT SRL SC

CODUL IBAN:MD71VI022241200000262MDL:

CODUL FISCAL:1006600010916

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.12 Chisinau

BENEFICIAR: (R) IP Universitatea Tehnica a Moldovei

CODUL IBAN:MD32AG000000022512015310:

CODUL FISCAL:1007600001506

PRESTATORUL BENEFICIAR

MAIB

DESTINATIA PLATII: Plata pt garantie pt oferta 1%
dinval. fara TVA in baza ofertei nr. MD-15973939949: NORMAL/URGENT:NO
99 din 09.09.2020.

L.S.

CODUL TRANZACTIEI:001

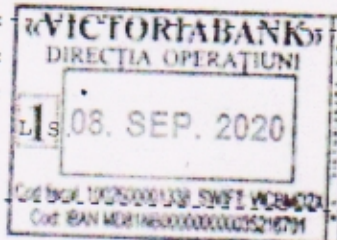
DATA PRIMIRII:

DATA EXECUTARII:

SEMNETURILE

EMITENTULUI

SEMNETURA PRESTATORULUI



MOTIVUL REFUZULUI

13:58:36 08 SEP 2020

Semnatura electronica:

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