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ORDIN DE PLATA NR.: 23                                TIP.DOC. 1 :
                                DATA EMITERII:23 mai 2022 :
=====:
PLATITI: 16120-50                                LEI: Sasesprezece Mii Una Suta Doua :
zeci lei 50 bani                                     :
:
=====:
PLATITOR: (R) Ancotec-Sis          CONTUL DE PLATI/CODUL IBAN :
tem SRL                                MD57ML000000002251802504 :
                                CODUL FISCAL :1003600119209 / :
:
:
=====:
PRESTATORUL PLATITOR                                CODUL BANCII:
BC"Moldindconbank"S.A. suc."Testemitanu" Chisinau :MOLDMD2X302:
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BENEFICIAR (R)IMSP Centrul          CONTUL DE PLATI/CODUL IBAN :
National de Asistenta Medica MD30ML000000002251202463 :
la Urgenta Prespitaliceasca CODUL FISCAL :1015600032824 / :
:
:
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PRESTATORUL BENEFICIAR                                CODUL BANCII:
BC"Moldindconbank"S.A.                                :MOLDMD2X :
=====:
DESTINATIA PLATII:Garantie pentru oferta: TIPUL TRANSFERULUI :
Nr licitatie ocds-b3wdp1-MD-1651822303: NORMAL/URGENT :N:
659 din 26.05.2022 : :
: :
: :
: L.S. :
=====:
                                CODUL TRANZACTIEI:001: :
DATA PRIMIRII:23/05/2022 : SEMNATURILE :
DATA EXECUTARII:23/05/2022 0:00:00: EMITENTULUI :
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:
(semnatura electronica) :
CONTABIL-SEF:Web Matei Andrei :
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bk1ldGhvZCBbbGdvcm10aG09Imh0dHA6Ly93d3cudzMub3JnLzIwMDEvMTAveGls:
V4Yy1jMTRuIyI+PC9DYW5vbmljYWxpemF0aW9uTWV0aG9kPjxTaWduYXRlcmVNZX:
QgQWxnb3JpdGhtPSJodHRwOi8vd3d3LnczLm9yZy8yMDAwLzA5L3htbGRzaWc :
:
L.S. (semnatura electronica) :
CONDUCTOR: :
(semnatura manuala) :
CONTABIL-SEF: :
(semnatura manuala) :
SEMNATURA PRESTATORUL L.S. :
:-----:
MOTIVUL REFUZULUI : L.S. :
:-----:
SEMNATURA BANCII :
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