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----------------------------------------------------------------:
ORDIN DE PLATA NR.: 22                                TIP.DOC. 1 :
                                DATA EMITERII:20 martie 2023    :
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PLATITI: 500-00          LEI: Cinci Sute lei 00 bani            :
                                                                :
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PLATITOR:  (R) SRL" Medexc    CONTUL DE PLATI/CODUL IBAN        :
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PRESTATORUL PLATITOR                                 CODUL BANCII:
BC"Moldindconbank"S.A. suc."Testemitanu" Chisinau   :MOLDMD2X302:
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BENEFICIAR (R) IMSP SPITAL    CONTUL DE PLATI/CODUL IBAN        :
UL CLINIC MUNICIPAL "SFANTA T MD22ML000000000225166614          :
REIME"                        CODUL FISCAL :1003600152592 /     :
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PRESTATORUL BENEFICIAR                               CODUL BANCII:
BC"Moldindconbank"S.A.                               :MOLDMD2X   :
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DESTINATIA PLATII:Pentru garantia pentru:   TIPUL TRANSFERULUI  :
 oferta la licitatia publica nr.  LP -  :      NORMAL/URGENT   :N:
ocds-b3wdp1-MD-1678882184579 din 24.03.2:                       :
023
                                       :                        :
                                        Digitally signed by Matei Vasile
                                       : Date: 2023.03.20 14:35:42 EET    :
                                       : Reason: MoldSign Signature S.    :
========================================: Location: Moldova              :
                   CODUL TRANZACTIEI:001:                               :
        DATA PRIMIRII:20/03/2023        : SEMNATURILE                   :
      DATA EXECUTARII:20/03/2023 0:00:00: EMITENTULUI                   :
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CONDUCATOR:Web Matei Andrei                                             :
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_________________________________________________________________:
                        (semnatura electronica)                 :
CONTABIL-SEF:Web Matei Andrei                                           :
PFNpZ25hdHVyZSB4bWxucz0iaHR0cDovL3d3dy53My5vcmcvMjAwMC8wOS94bWxk:
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_________________________________________________________________:
L.S.                    (semnatura electronica)                 :
CONDUCATOR:             ______________________________________:
                        (semnatura manuala)                     :
CONTABIL-SEF:           ______________________________________:
_________________       (semnatura manuala)                     :
SEMNATURA PRESTATORUL       L.S.                                :
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MOTIVUL REFUZULUI                       :      L.S.             :
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SEMNATURA BANCII :
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