

ORDIN DE PLATA NR.397

Tip.doc. 1

DATA EMITERII: 19 decembrie 2025

PLATITI:21700-00

LEI: Douazeci si Una Mii Sapte Sute, 00:

PLATITOR: (R) PANDOR COMP SRL

CODUL IBAN:MD14VI022510300001064MDL:

CODUL FISCAL:1002600047932

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.3 Chisinau

BENEFICIAR:(R) IMSP Spitalul Clinic Repub CODUL IBAN:MD57MO2251ASV96476607100:  
lican Timofei Mosne CODUL FISCAL:1003600150783

PRESTATORUL BENEFICIAR

OTP Bank

DESTINATIA PLATII: GARANTIA PENTRU OFERTA IN VALOA :  
RE DE 1p

: NORMAL/URGENT:U

L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII:

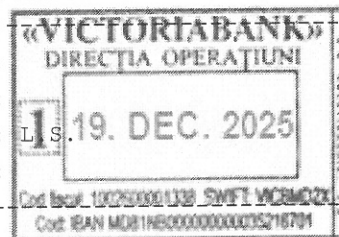
DATA EXECUTARII:

: SEMNATURILE

: EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI



14:42:11 19 DEC 2025

Semnatura electronica:

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