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ORDIN DE PLATA NR.7339                                     Tip.doc. 1  :
      DATA EMITERII: 18 noiembrie 2022                    :
=====:
PLATITI:3541-25                                           LEI: Trei Mii Cinci Sute Patruzeci si U:
                                                           nu, 25                               :
                                                           :
PLATITOR: (R) FLORENI SRL                                CODUL IBAN:MD68VI000002251603596MDL:
                                                           CODUL FISCAL:1002601002055           :
                                                           :
                                                           :
=====:
PRESTATORUL PLATITOR                                     :
B.C.VictoriaBank S.A. s.3 Chisinau                        :
=====:
BENEFICIAR:(R) I.M.S.P. Spitalul Clinic Re CODUL IBAN:MD57MO2251ASV96476607100:
publican Timofei Mo                                       CODUL FISCAL:1003600150783           :
                                                           :
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=====:
PRESTATORUL BENEFICIAR                                   :
OTP Bank                                                  :
=====:
DESTINATIA PLATII: Plata garantie 1% LP21066631 di :
n 03.11.2022                                             : NORMAL/URGENT:NO                   :
                                                           :
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                                                           : L.S.                               :
=====:
      CODUL TRANZACTIEI:001                                :
      DATA PRIMIRII:                                     : _____:
      DATA EXECUTARII:                                   : _____:
                                                           : SEMNATURILE                        :
                                                           : EMITENTULUI                       :
      _____:
      SEMNATURA PRESTATORULUI :
MOTIVUL REFUZULUI :
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17:19:32 18 NOV 2022

Semnatura electronica:

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