

ORDIN DE PLATA NR.0000000654

Tip.doc. 1

DATA EMITERII: 19 august 2025

PLATITI:760-00

LEI: Sapte Sute Sasezeci, 00

PLATITOR: (R)MITRA-GRUP SRL

CODUL IBAN:MD47VI225100000103530MDL

CODUL FISCAL:1002600041206

PRESTATORUL PLATITOR

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

BENEFICIAR:(R)IMSP SPITALUL CLINIC DE PSI HIATRIE

CODUL IBAN:MD96VI022511700000037MDL

CODUL FISCAL:1003600150554

PRESTATORUL BENEFICIAR

B.C.VictoriaBank S.A. s.17 Chisinau

DESTINATIA PLATII: Garantie de oferta

NORMAL/URGENT:NO

L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII:

DATA EXECUTARII:

SEM NATURILE

EMITENTULUI

SEM NATURA PRESTATORULUI

MOTIVUL REFUZULUI

22:04:29 19 AUG 2025

Semnatura electronica:

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