

ORDIN DE PLATA NR.25

Tip.doc. 1

DATA EMITERII: 11 martie 2019

PLATITI:56000-00

LEI: Cincizeci si Sase Mii, 00

PLATITOR: (R) PRODOMUS SRL FPC

CODUL IBAN:MD36VI222400011325861MDL:

CODUL FISCAL:1005600058528

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.11 Chisinau

BENEFICIAR:(R) IMSP INSTITUTUL DE CARDIOL CODUL IBAN:MD98ML000000002251902161:

OGIEIN PROCES DE REORGANIZARE

CODUL FISCAL:1003600150613

PRESTATORUL BENEFICIAR

MICB

DESTINATIA PLATII: Plata pentru garantia pentru of :

ertala procedura de achizitie publicanr. ocds-b3wdp: NORMAL/URGENT:NO

1-MD-1550757330827 din 11.03.2019

L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII:

DATA EXECUTARII:

SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI



09:39:07 11 MAR 2019

Semnatura electronica:

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