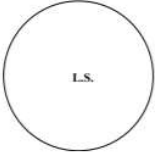




<b>ORDIN DE PLATA Nr.</b> 976		<b>DATA EMITERII</b> 19 iunie 2019		<b>TIP. DOC. 1</b>	
<b>PLATIT</b> 3743-00		<b>LEI</b> Trei Mii Sapte Sute Patruzeci si Trei Lei 00 bani			
<b>PLATITOR</b> (R)I.C.S EYECON MEDICAL SRL		<b>CONTUL IBAN</b> MD58RN000000022242011247		<b>CODUL FISCAL</b> 1012600036108/	
<b>PRESTATORUL PLATITOR</b> BCR Chisinau S.A. suc.nr.2 Puskin		<b>RNCBMD2X504</b>			
<b>BENEFICAR</b> (R) IMSP Spitalul Raional Edinet		<b>CONTUL IBAN</b> MD72ML000000002251026331		<b>CODUL FISCAL</b> 1003604150817	
<b>PRESTATORUL BENEFICAR</b> BC"Moldindconbank"S.A.		<b>MOLDMD2X</b>			
<b>DESTINATIA PLATII</b> PLATA PT GARANTIA OFERTEI LA PROCEDURA DE ACHIZITIE PUBLICA NR.21007958 DIN 21.06.2019		<b>TIPUL TRANSFERULUI</b> NORMAL/URGENT			
		<input type="checkbox"/> N			
<b>CODUL TRANZACTIEI</b> 001	<b>DATA PRIMIRII</b> 19/06/2019	<b>DATA EXECUTARII</b> 19/06/2019		<b>SEMNAURILE EMITENTULUI</b>	
				L.S.	
		<b>SEMNAURA PRESTATORULUI</b>		Copie document electronic	