ORDIN DE PLATA NR.711 Tip.doc. 1

DATA EMITERII: 23 iunie 2020

PLATITI:370-00 LEI: Trei Sute Saptezeci, 00

PLATITOR: (R)TELEMAR SRL CODUL IBAN:MD09VI225100000105463MDL:
CODUL FISCAL:1003600098573

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

BENEFICIAR:(R) Spitalul raional Edinet IM SP CODUL IBAN:MD72ML000000002251026331:
CODUL FISCAL:1003604150817

PRESTATORUL BENEFICIAR
MICB

DESTINATIA PLATII: Garantia pentru oferta la LP 21 023144 din 23.06.20

NORMAL/URGENT:NO

Digitally signed by Milușev Tatiana
Date: 2020.06.23 08:24:11 EEST
Reason: MoldSign Signature
Location: Moldova

L.Ș.

CODUL TRANZACTIEI:001

DATA PRIMIRII: _____

DATA EXECUTARII: _____

SEMNATURILE EMITENTULUI

_____

SEMNATURA PRESTATORULUI

«VICTORIABANK»
DIRECȚIA OPERAȚIUNI
23. IUN. 2020

MOTIVUL REFUZULUI

L.Ș.

08:22:02 23 JUN 2020
Semnatura electronica:

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