ORDIN DE PLATA NR.: 4 TIP.DOC. 1

DATA EMITERII:vineri, 13 septemb:

PLATITI: 16000-00 LEI: Sasesprezece Mii lei 00 bani

PLATITOR: (R) Megatek Grup SRL

CONTUL DE PLATI/CODUL IBAN
MD29ML000000022516094542
CODUL FISCAL :1012600015925 /

PRESTATORUL PLATITOR
BC"Moldindconbank"S.A. suc."Centru" Chisinau

CODUL BANCII:
:MOLDMD2X309:

BENEFICIAR (R) IMSP Spitalul Clinic Municipal Sfinta Treime

CONTUL DE PLATI/CODUL IBAN
MD22ML000000000225166614
CODUL FISCAL :1003600152592 /

PRESTATORUL BENEFICIAR
BC"Moldindconbank"S.A.

CODUL BANCII:
:MOLDMD2X

DESTINATIA PLATII:Pentru garantia pentru: oferta la licitatia publica nr.21273494: din 16.09.2024

TIPUL TRANSFERULUI
NORMAL/URGENT :N:

L.S.

CODUL TRANZACTIEI:001:

DATA PRIMIRII:13/09/2024

DATA EXECUTARII:

SEMNATURILE EMITENTULUI

CONDUCATOR:Web Cucu Ion

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(semnatura electronica)

CONTABIL-SEF:Web Cucu Ion

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L.S. (semnatura electronica)

CONDUCATOR:

(semnatura manuala)

CONTABIL-SEF:

(semnatura manuala)

SEMNATURA PRESTATORUL L.S.

MOTIVUL REFUZULUI • L.S.