

ORDIN DE PLATA NR. 2307

Fip.doc. 1

DATA EMITERII: 15 mai 2020

PLATITI: 1725-00

LEI: Una Mie Sapte Sate Douareci si Cin:
ci, 00

PLATITOR: (R) FLORENI SRL

CODUL IBAN: MD68VI000002251603506MEL
CODUL FISCAL: 1002601002055

PRESTATORUL PLATITOR

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

BENEFICIAR: (R) IMSP SPITALUL DE STAT

CODUL IBAN: MD25ML000000002251806281
CODUL FISCAL: 1006601003968

PRESTATORUL BENEFICIAR

MICA

DESTINATIA PLATII: PLATA PENTRU GARANTIA PENTRU OF :

ERTALPNC LA LICITATIA PUBLICA NR. cnds-b3wdpl-MD-13: NORMAL/URGENT:NO
68233190161 DIN 07.05.2020

L.S.

CODUL TRANSACTIEI: 001

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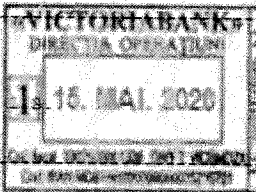
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SEMNAATURILE

EMITENTULUI

SEMNAATURA PRESTATORULUI

MOTIVUL REFUZULUI



09:19:25 18 MAY 2020

Signature electronica:

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