

ORDIN DE PLATA NR.: 928 TIP.DOC. 1 :
DATA EMITERII:joi, 21 august 202:

PLATITI: 15663-00 LEI: Cincisprezece Mii Sase Sute Sa :
sezeci si Trei lei 00 bani :

PLATITOR: (R) S.C. "Triom CONTUL DE PLATI/CODUL IBAN :
ac" S.R.L. MD49ML000000002251609230 :
CODUL FISCAL :1006606001224 / :

PRESTATORUL PLATITOR CODUL BANCII: :
BC"Moldindconbank"S.A. suc."Centru" Chisinau :MOLDMD2X309:

BENEFICIAR (R) IMSP Centrul CONTUL DE PLATI/CODUL IBAN :
National de Asistenta Medica MD18AG000000022515454988 :
la Urgenta CODUL FISCAL :1015600032824 / :

PRESTATORUL BENEFICIAR CODUL BANCII: :
BC"MAIB"S.A. :AGRNMD2X :

DESTINATIA PLATII:Pentru garantia pentru: TIPUL TRANSFERULUI :
oferta la procedura de achizi?ie public: NORMAL/URGENT :N:
a nr. ocds-b3wdpl-MD-1752059878583 din 2: :
2/08/2025 :
: :
: L.S. :
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CODUL TRANZACTIEI:001: :
DATA PRIMIRII:21/08/2025 : SEMNATURILE :
DATA EXECUTARII: : EMITENTULUI :
:-----:

CONDUCTOR:Web Constantin Alexandru :
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: (semnatura electronica) :
CONTABIL-SEF:Web Constantin Alexandru :
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: L.S. (semnatura electronica) :
CONDUCTOR: (semnatura manuala) :
CONTABIL-SEF: (semnatura manuala) :
SEMNTURA PRESTATORUL L.S. :
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MOTIVUL REFUZULUI : L.S. :
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