

ORDIN DE PLATA NR.4833

Tip.doc. 1

DATA EMITERII: 30 septembrie 2020

PLATITI:1258-30

LEI: Una Mie Doua Sute Cincizeci si Opt:
, 30

PLATITOR: (R)FLORENI SRL

CODUL IBAN:MD68VI0000002251603596MDL:

CODUL FISCAL:1002601002055

PRESTATORUL PLATITOR

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

BENEFICIAR: (R) SPITALUL RAIONAL CAHUL IMSP CODUL IBAN:MD39VI000000022514095MDL:

CODUL FISCAL:1009603003860

PRESTATORUL BENEFICIAR

B.C.VictoriaBank S.A. s.9 Cahul

DESTINATIA PLATII: Plata pentru garantia pentru of :

ertala procedura de achizitii publicanr.21028316 di: NORMAL/URGENT:NO

n 16.09.2020

L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII:

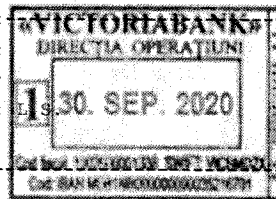
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SEMNAURILE

EMITENTULUI

SEMNAURA PRESTATORULUI

MOTIVUL REFUZULUI



14:10:34 01 OCT 2020

Semnatura electronica:

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