

ORDIN DE PLATA NR.3493

Tip.doc. 1

DATA EMITERII: 26 mai 2022

PLATITI:1631-25

LEI: Una Mie Sase Sute Treizeci si Unu,
25

PLATITOR: (R)FLORENI SRL

CODUL IBAN:MD68VI000002251603596MDL
CODUL FISCAL:1002601002055

PRESTATORUL PLATITOR

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

BENEFICIAR:(R) IMSP Spitalul Clinic Munic CODUL IBAN:MD77ML000000002251821544:
ipalBalti CODUL FISCAL:1003602150732

PRESTATORUL BENEFICIAR

MICB

DESTINATIA PLATII: Plata garantie 1% LP 21056203 D :
IN 10.05.2022

NORMAL/URGENT:NO

L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII:

DATA EXECUTARII:

SEMNETURILE

EMITENTULUI

SEMNETURA PRESTATORULUI

MOTIVUL REFUZULUI



10:05:45 27 MAY 2022

Semnatura electronica:

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