

|                               |                                             |                            |                                                                                                                                  |                                 |                    |                   |
|-------------------------------|---------------------------------------------|----------------------------|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------------------|-------------------|
| <b>ORDIN DE PLATA</b>         |                                             | <b>nr.</b>                 | <b>173</b>                                                                                                                       | <b>DATA EMITERII</b>            | <b>21 05 2019</b>  | <b>TIP.DOC. 1</b> |
| <b>PLATITI</b>                | <b>428.00</b>                               | <b>LEI</b>                 | <b>Patru Sute Douazeci si Opt lei 00 bani</b>                                                                                    |                                 |                    |                   |
|                               |                                             |                            |                                                                                                                                  |                                 |                    |                   |
| <b>PLATITOR</b>               | <b>(R) "LABROMED LABORATOR" S.R.L.</b>      |                            | <b>Cod IBAN</b>                                                                                                                  | <b>MD49ML000000002251909930</b> |                    |                   |
|                               |                                             |                            | <b>CODUL FISCAL</b>                                                                                                              | <b>1012600001177</b>            |                    |                   |
|                               |                                             |                            |                                                                                                                                  |                                 |                    |                   |
| <b>PRESTATORUL PLATITOR</b>   | <b>suc. "Centru"</b>                        |                            | <b>CODUL BANCII</b>                                                                                                              |                                 | <b>MOLDMD2X309</b> |                   |
|                               |                                             |                            |                                                                                                                                  |                                 |                    |                   |
| <b>BENEFICIAR</b>             | <b>(R)IMSP Spitalul Clinic Municipal N1</b> |                            | <b>Cod IBAN</b>                                                                                                                  | <b>MD69VI000000225171136MDL</b> |                    |                   |
|                               |                                             |                            | <b>CODUL FISCAL</b>                                                                                                              | <b>1003600152673</b>            |                    |                   |
|                               |                                             |                            |                                                                                                                                  |                                 |                    |                   |
| <b>PRESTATORUL BENEFICIAR</b> | <b>B.C."VICTORIABANK" S.A.</b>              |                            | <b>CODUL BANCII</b>                                                                                                              |                                 | <b>VICBMD2X</b>    |                   |
|                               |                                             |                            |                                                                                                                                  |                                 |                    |                   |
| <b>DESTINATIA PLATII</b>      |                                             |                            | <b>garantia la licitatie publica N 21007688 din 25.05.19 fara TVA</b>                                                            |                                 |                    |                   |
|                               |                                             |                            | <b>TIPUL TRANSFERULUI</b><br>NORMAL/URGENT<br><div style="border: 1px solid black; padding: 2px; display: inline-block;">N</div> |                                 |                    |                   |
|                               |                                             |                            | L.S.                                                                                                                             |                                 |                    |                   |
| <b>CODUL TRANZACTIEI</b>      | <b>DATA PRIMIRII</b>                        | <b>DATA EXECUTARII</b>     | <b>SEMNA TURILE EMITENTULUI</b>                                                                                                  |                                 |                    |                   |
| <b>001</b>                    | <b>21 05 2019</b>                           | <b>21 05 2019 16:30:06</b> |                                                                                                                                  |                                 |                    |                   |
|                               |                                             |                            | <b>SEMNA TURA PRESTATORULUI</b>                                                                                                  |                                 |                    |                   |
|                               |                                             |                            |                                                                                                                                  |                                 |                    |                   |

