

-----:
ORDIN DE PLATA NR.: 281 TIP.DOC. 1 :

DATA EMITERII:14 martie 2022 :

=====
PLATITI: 2615-00 LEI: Doua Mii Sase Sute Cincispreze :
ce lei 00 bani :

=====
PLATITOR: (R) S.C. "Triom CONTUL DE PLATI/CODUL IBAN :
ac" S.R.L. MD49ML00000002251609230 :
CODUL FISCAL :1006606001224 / :

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

=====
BENEFICIAR (R) Spitalul Cl CONTUL DE PLATI/CODUL IBAN :
inic Municipal Gheorghe Palad MD69VI000002251711136MDL :
i CODUL FISCAL :1003600152673 / :

=====
PRESTATORUL BENEFICIAR CODUL BANCII:
B.C."VICTORIABANK"S.A. :VICBMD2X :

=====
DESTINATIA PLATII: Pentru garantia pentru: TIPUL TRANSFERULUI :
oferta la licitatie publica nr. 2105272: NORMAL/URGENT :N:
6 din 14.03.22 :

L.S. :

=====
CODUL TRANZACTIEI:001: _____ :

DATA PRIMIRII:14/03/2022 : SEMNATURILE :

DATA EXECUTARII: : EMITENTULUI :

-----:
CONDUCTOR:Web Malairau Sergiu :
MIIGcQYJKoZIhvcNAQcCoIIIGYjCCB14CAQExCzAJBgUrDgMCGGUAMAsGCSqGSIb3:
DQEHAaCCBHowggR2MIIDXqADAgECAhNHAACXZnE+udNpOQzRAAAAAJdmMA0GCSqG:
SIb3DQEBCwUAMCIxIDAeBgNVBAMTF0NFU1QxLUNBLU1vbGRpbmRjb25iYW5rMB4X:
DTIwMDkyMzEyMTI1N1oXDTIzMDkyMzEyMjI1N1owga0xCzAJBgNVBAYTAk1EMRMw:
YDVQIQIEwpSLiBNb2xkb3ZhMREwDwYDVQQHEWhDaGlzaW5hdTEUMBIGIA1UEChML :

(semnatura electronica) :

CONTABIL-SEF:Web Malairau Sergiu :
MIIGcQYJKoZIhvcNAQcCoIIIGYjCCB14CAQExCzAJBgUrDgMCGGUAMAsGCSqGSIb3:
DQEHAaCCBHowggR2MIIDXqADAgECAhNHAACXZnE+udNpOQzRAAAAAJdmMA0GCSqG:
SIb3DQEBCwUAMCIxIDAeBgNVBAMTF0NFU1QxLUNBLU1vbGRpbmRjb25iYW5rMB4X:
DTIwMDkyMzEyMTI1N1oXDTIzMDkyMzEyMjI1N1owga0xCzAJBgNVBAYTAk1EMRMw:
YDVQIQIEwpSLiBNb2xkb3ZhMREwDwYDVQQHEWhDaGlzaW5hdTEUMBIGIA1UEChML :

L.S. (semnatura electronica) :

CONDUCTOR: _____ :

CONTABIL-SEF: (semnatura manuala) :

SEM NATURA PRESTATORUL (semnatura manuala) :
L.S. :
MOTIVUL REFUZULUI :-----: :
: L.S. :
-----: