

ORDIN DE PLATA NR.: 1511 TIP.DOC. 1 :

DATA EMITERII:12 noiembrie 2021 :

PLATITI: 60000-00 LEI: Sasezeci Mii lei 00 bani :

PLATITOR CODUL IBAN :  
(R) SRL"Proterra Grup" MD54ML00000002251236175 :  
CODUL FISCAL :1011600012547/ :

PRESTATORUL PLATITOR CODUL BANCII :  
suc. "Kiev" :MOLDMD2X336 :

BENEFICIAR CODUL IBAN :  
(R) IMSP Institutul de Cardio MD26TRPCCC518430A00003AA :  
logie CODUL FISCAL :1003600150613/ :

PRESTATORUL BENEFICIAR CODUL BANCII :  
Ministerul Finantelor - Trezoreria de Stat :TREZMD2X :

DESTINATIA PLATII:/P102/60000,00 Pentru : TIPUL TRANSFERULUI :  
garantia pentru oferta la procedura de a : NORMAL/URGENT :N :  
chizi?ie publica nr.ocds-b3wdpl-MD-16339: :  
51061980 din 11.10.2021 :

L.S.

CODUL TRANZACTIEI:101:

DATA PRIMIRII:12/11/2021

DATA EXECUTARII:12/11/2021 16:51:3:

Tipul sistemului : SEMNATURILE :  
de deservire la distanta - 1 : EMITENTULUI :

CONDACATOR:Web Timofti Alexandr  
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(semnatura electronica)

CONTABIL-SEF:Web Graur Aliona  
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(semnatura electronica)

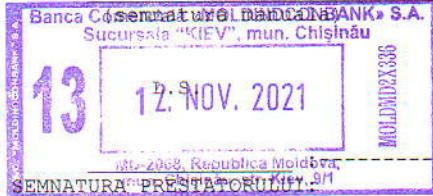
L.S.

CONDACATOR:

(semnatura manuala)

CONTABIL-SEF:

SEMNTURA  
BANCII



MOTIVUL REFUZULUI : L.S. :