

ORDIN DE PLATA NR.119

Tip.doc. 1

DATA EMITERII: 27 martie 2025

PLATITI:2500-00

LEI: Doua Mii Cinci Sute, 00

PLATITOR: (R) LIANAT-GRUP SRL

CODUL IBAN:MD73VI000000222472071MDL:

CODUL FISCAL:1013600000812

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.20 Chisinau

BENEFICIAR:(R) I.M.S.P Spitalul Clinic Re CODUL IBAN:MD57MO2251ASV96476607100:

publican T. Mosneaga

CODUL FISCAL:1003600150783

PRESTATORUL BENEFICIAR

OTP Bank

DESTINATIA PLATII: Plata garantia bancara lp pentr :

u oferta 21383543 din 19.03.2025

: NORMAL/URGENT:NO

L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII:

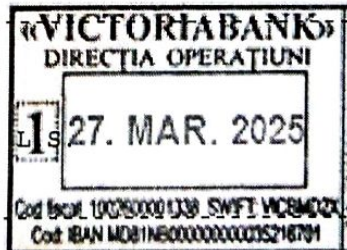
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SEM NATURILE

EMITENTULUI

SEM NATURA PRESTATORULUI

MOTIVUL REFUZULUI



13:39:57 27 MAR 2025

Semnatura electronica:

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