

ORDIN DE PLATA NR.3914

Tip.doc. 1

DATA EMITERII: 26 iunie 2023

PLATITI:2050-84

LEI: Doua Mii Cincizeci, 84

PLATITOR: (R)FLORENI SRL

CODUL IBAN:MD68VI000002251603596MDL

CODUL FISCAL:1002601002055

PRESTATORUL PLATITOR

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

BENEFICIAR:(R)INSTITUTUL DE MEDICINA URGE NTA IMSP

CODUL IBAN:MD55VI022510300000002MDL

CODUL FISCAL:1003600152606

PRESTATORUL BENEFICIAR

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

DESTINATIA PLATII: Plata garantie 1% LP 21080855 D IN 22.05.2023

NORMAL/URGENT:NO

L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII:

DATA EXECUTARII:

SEMNETURILE

EMITENTULUI

SEMNETURA PRESTATORULUI

MOTIVUL REFUZULUI

17:12:13 26 JUN 2023

Semnetura electronica:

KrXDVPLGXDZP1XEdRb0ATYDLdg41J3eU3VRZTEZvOn96RcrBCF1MlcImagEj/GJ7vg51UeRkdvkbzWmfKxfJjvgfLaZr1n1vxHkNLGzPZ6nTk3F9Usib3LZbyCKYFEVA39EprfB+4gwrvrQl8XDYQ7xE00lps6QDG9ZKM96WMf/RNHZr0K0g8PlQRKSPQ2R+o+MzFhiHwo4b8A5pNoshRhbqdc4em0TJP5bz b/SBaaNyZA40juxFtIZJAYkNWfYH8TRUGqvOUNqMD51li/BZ9Hg0XBtwnCnPRFjsFciNnNHgXYpN b67/d7VjKcJEfypJET3HmTNEUEmaUDMaFAki2A==

