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ORDIN DE PLATA NR.118 Tip.doc. 1 :

DATA EMITERII: 26 august 2024 :

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PLATITI:632-00 LEI: Sase Sute Treizeci si Doi, 00 :

PLATITOR: (R)JORJ- TEX SRL CODUL IBAN:MD90VI000002224911477MDL:
CODUL FISCAL:1002600030079 :

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PRESTATORUL PLATITOR :
B.C.VictoriaBank S.A. s.11 Chisinau :

BENEFICIAR:(R)IMSP SPITALUL CLINIC DE PSI CODUL IBAN:MD96VI022511700000037MDL:
HIATRIE CODUL FISCAL:1003600150554 :

=====:
PRESTATORUL BENEFICIAR :
B.C.VictoriaBank S.A. s.17 Chisinau :

DESTINATIA PLATII: Plata p-u garantie oferta 1p la :
COPInventar moale din 2.09.2024 : NORMAL/URGENT:NO :
: :
: :
: :
: L.S. :

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CODUL TRANZACTIEI:001 :

DATA PRIMIRII: : \_\_\_\_\_ :

DATA EXECUTARII: : \_\_\_\_\_ :

: SEMNATURILE :
: EMITENTULUI :

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SEMNATURA PRESTATORULUI :

MOTIVUL REFUZULUI :



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14:16:17 26 AUG 2024

Semnatura electronica:

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