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ORDIN DE PLATA NR.: 790 TIP.DOC. 1 :
DATA EMITERII:luni, 7 august 202:

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PLATITI: 353-60 LEI: Trei Sute Cincizeci si Trei le :
i 60 bani :

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PLATITOR: (R) S.C. "Triom CONTUL DE PLATI/CODUL IBAN :
ac" S.R.L. MD49ML000000002251609230 :
CODUL FISCAL :1006606001224 / :

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

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BENEFICIAR (R) IMSP SPITAL CONTUL DE PLATI/CODUL IBAN :
UL CLINIC REPUBLICAN TIMOFEI MD57MO2251ASV96476607100 :
MOSNEA CODUL FISCAL :1003600150783 / :

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PRESTATORUL BENEFICIAR CODUL BANCII:
OTP Bank S.A. :MOBBMD22 :

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DESTINATIA PLATII:Garan?ia pentru oferta: TIPUL TRANSFERULUI :
pentru achizi?ie publica nr. ocds-b3w: NORMAL/URGENT :N:
dp1-MD-1690284616148 din 07/08/2023 :
:
: L.S. :

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CODUL TRANZACTIEI:001: \_\_\_\_\_ :
DATA PRIMIRII:07/08/2023 : SEMNATURILE :
DATA EXECUTARII: : EMITENTULUI :

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CONDUCTOR:Web Malairau Sergiu :
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YDVQIQIEwpSLiBNb2xkb3ZhMREwDwYDVQQHEWhDaGlzaW5hdTEUMBIGAlUEChML :

(semnatura electronica)

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CONTABIL-SEF:Web Malairau Sergiu :
MIIGcQYJKoZIhvcNAQcCoIIIGYjCCBl4CAQExCzAJBgUrDgMCGGUAMAsGCSqGSIb3:
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YDVQIQIEwpSLiBNb2xkb3ZhMREwDwYDVQQHEWhDaGlzaW5hdTEUMBIGAlUEChML :

(semnatura electronica)

L.S.
CONDUCTOR:

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