

ORDIN DE PLATA NR.5

Tip.doc. 1

DATA EMITERII: 09 ianuarie 2020

PLATITI:11008-00

LEI: Unsprezece Mii Opt, 00

PLATITOR: (R)SANATORIUL NUFARUL ALB SRL CODUL IBAN:MD02VI022510900000004MDL:

CODUL FISCAL:1003603006663

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.9 Cahul

BENEFICIAR: (R) CASA NATIONALA DE ASIGURAR CODUL IBAN:MD73TRPFAC518710A01691AA:

ISOCIALE CODUL FISCAL:1004600030235

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: PENTRU GARANTIA PENTRU OFERTA L :

A LICITATIA PUBLICA NROCD5-B3WDP1-MD-1576248551471 : NORMAL/URGENT:NO

DIN 13.01.2020 LOTUL NR 13

L.S.

CODUL TRANZACTIEI:101

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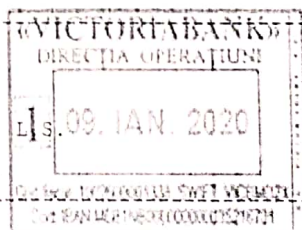
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SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI



09:54:57 10 JAN 2020

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