

ORDIN DE PLATA NR.: 844 TIP.DOC. 1 :

DATA EMITERII:luni, 21 august 20:

PLATITI: 9-17 LEI: Noua lei 17 bani :

PLATITOR: (R) S.C. "Triom CONTUL DE PLATI/CODUL IBAN :
ac" S.R.L. MD49ML00000002251609230 :
CODUL FISCAL :1006606001224 / :

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

BENEFICIAR (R) IMSP Spital CONTUL DE PLATI/CODUL IBAN :
ul Clinic de Psihiatrie MD96VI022511700000037MDL :
CODUL FISCAL :1003600150554 / :

PRESTATORUL BENEFICIAR CODUL BANCII:
B.C."VICTORIABANK"S.A. :VICBMD2X :

DESTINATIA PLATII: Pentru garan?ia pentru: TIPUL TRANSFERULUI :
oferta la licita?ia deschisa" ocds-b3: NORMAL/URGENT :N:
wdp1-MD-1692192382789 din 22.08.2023 :

L.S. :

CODUL TRANZACTIEI:001: _____ :

DATA PRIMIRII:21/08/2023 : SEMNATURILE :

DATA EXECUTARII: : EMITENTULUI :

CONDUCATOR:Web Malairau Sergiu :
MIIGcQYJKoZihvcNAQcColIGYjCCBI4CAQExCzAJBgUrDgMCGgUAMAsGCSqGSIb3:
DQEHAaCCBHowggR2MIIDXqADAgECAhNHAACXZnE+udNpOQzRAAAAAJdmMA0GCSqG:
SIb3DQEBCwUAMCIXIDAeBgNVBAMTF0NFUIQxLUNBLU1vbGRpbmRjb25iYW5rMB4X:
DTIwMDkyMzEyMTI1N1oXDTIzMDkyMzEyMjI1N1owga0xCzAJBgNVBAYTAk1EMRMw:
YDVQIQEwpSLiBNb2xkb3ZhMREwDwYDVQQHEWhDaGlzaW5hdTEUMBGA1UEChML :

(semnatura electronica) :

CONTABIL-SEF:Web Malairau Sergiu :
MIIGcQYJKoZihvcNAQcColIGYjCCBI4CAQExCzAJBgUrDgMCGgUAMAsGCSqGSIb3:
DQEHAaCCBHowggR2MIIDXqADAgECAhNHAACXZnE+udNpOQzRAAAAAJdmMA0GCSqG:
SIb3DQEBCwUAMCIXIDAeBgNVBAMTF0NFUIQxLUNBLU1vbGRpbmRjb25iYW5rMB4X:
DTIwMDkyMzEyMTI1N1oXDTIzMDkyMzEyMjI1N1owga0xCzAJBgNVBAYTAk1EMRMw:
YDVQIQEwpSLiBNb2xkb3ZhMREwDwYDVQQHEWhDaGlzaW5hdTEUMBGA1UEChML :

L.S. (semnatura electronica) :

CONDUCATOR: _____ :
(semnatura manuala) :

CONTABIL-SEF: _____:

(semnatura manuala) :

SEMNATURA PRESTATORUL L.S. :

-----:

MOTIVUL REFUZULUI : L.S. :

-----: