

ORDIN DE PLATA NR.41

Tip.doc. 1 :

DATA EMITERII: 26 februarie 2020

PLATITI:3187-50

LEI: Trei Mii Una Suta Optzeci si Sapte:
, 50

PLATITOR: (R)ARHI TERRA SRL SC

CODUL IBAN:MD94VI022243000000082MDL:
CODUL FISCAL:1010609001453

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.30 Chisinau

BENEFICIAR:(R) IMSP CENTRUL NATIONAL DE A CODUL IBAN:MD30ML000000002251202463:
SISTENTA MEDICALA UR CODUL FISCAL:1015600032824

PRESTATORUL BENEFICIAR

MICB

DESTINATIA PLATII: Plata pentru garantia pentru of :
ertala licitatiea publica nr. ocds-b3wdp1-MD-1581342: NORMAL/URGENT:NO
469460 din 10.02.2020

L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII:

DATA EXECUTARII:

SEMNETURILE

EMITENTULUI

SEMNETURA PRESTATORULUI

MOTIVUL REFUZULUI



15:34:59 26 FEB 2020

Semnatura electronica:

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