

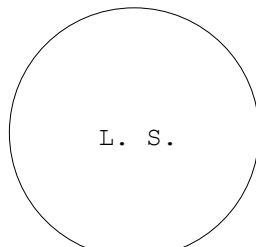
ORDIN DE PLATA Nr.

2335

DATA EMITERII

03 mai 2019

TIP. DOC. 1

PLATITI	150-00	LEI	Una suta cincizeci Lei 00 Bani	
PLATITOR (R) 'CREIT' SRL		CODUL IBAN	MD45EC00000225187161737	
		CODUL FISCAL	1003600136901	
PRESTATORUL PLATITOR BC EuroCreditBank SA or. Chisinau				
BENEFICIAR (R) IMSP ASOCIACIA MEDICALA TERITORIALA RISCANI		CODUL IBAN	MD77VI000002251312105MDL	
		CODUL FISCAL	1003600153212	
PRESTATORUL BENEFICIAR B.C. 'VICTORIABANK'S.A.				
DESTINATIA PLATII	Pentru garantia 2% pentru oferta la licitatia publica			TIPUL TRANSFERLUI NORMAL/URGENT <input type="checkbox"/> N <input type="checkbox"/> U 
fara nr.				
fara TVA				
CODUL TRANZACTIEI	DATA PRIMIRII	DATA EXECUTARII		SEMNETURILE EMITENTULUI L. S.
001	03.05.2019 14.23.15			
SEMNETURA PRESTATORULUI				
MOTIVUL REFUZULUI				

CONDUCATORUL :

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Document primit prin sistemul Client-Banca (PC-banking)