

ORDIN DE PLATA Nr. <input type="text" value="1072"/>		DATA EMITERII	<input type="text" value="30 septembrie 2022"/>
PLATITI	<input type="text" value="8000-00"/>	LEI	<input type="text" value="OPT MII lei 00 bani"/>
PLATITOR	<input type="text" value="(R)LENSES GRUP SRL"/>	CODUL IBAN	<input type="text" value="MD36CM000222434981000940"/>
		CODUL FISCAL	<input type="text" value="1003600069773 /"/>
PRESTATORUL PLATILOR <input type="text" value="BC COMERTBANK S.A."/>			
BENEFICIAR	<input type="text" value="(R) IMSP SCR Timofei Mosneaga"/>	CODUL IBAN	<input type="text" value="MD57MO2251ASV96476607100"/>
		CODUL FISCAL	<input type="text" value="1003600150783"/>
PRESTATORUL BENEFICIAR <input type="text" value="BC MOBIASBANCA - Groupe Societe Generale S.A."/>			
DESTINATIA PLATII <input type="text" value="Garantie pe oferta lpr. la LP Nr.21064438 din 26.06.22 consumabile oftalmologice"/>		TIPUL TRANSFERULUI NORMAL/URGENTA	<input type="text" value="N"/>
			<input type="text" value="L.S."/>
CODUL TRANZACTIEI	DATA PRIMIRII	DATA EXECUTARII	
<input type="text" value="001"/>	<input type="text" value="30 septembrie 2022"/>	<input type="text" value="30.09.2022 9:34:00"/>	
CMTBBKOL1/1		SEMNATURA PRESTATORULUI	
MOTIVUL REFUZULUI			

Thumbprint1 B36071AF6D601C3EDA8E668F3304155A13E87642

Thumbprint2 35AA3995F6587A826FC22571797DB393BDE07982