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ORDIN DE PLATA NR.1525 Tip.doc. 1 :

DATA EMITERII: 03 decembrie 2020 :

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PLATITI:240-00 LEI: Doua Sute Patruzeci, 00 :

PLATITOR: (R)TELEMAR SRL CODUL IBAN:MD09VI225100000105463MDL:
CODUL FISCAL:1003600098573 :

PRESTATORUL PLATITOR
B.C.VictoriaBank S.A. s.3 Chisinau :

BENEFICIAR:(R) IMSP SPITALUL RAIONAL CALA CODUL IBAN:MD05TRPCBY518430C00065AA:
RASI CODUL FISCAL:1003609150317 :

PRESTATORUL BENEFICIAR
Min.Finantelor-Trezoreria de Stat :

DESTINATIA PLATII: /P102/240,00 Garantia pentru of :
ertala LP 21031312 din 03.12.20 : NORMAL/URGENT:NO :
L.S. :

CODUL TRANZACTIEI:101 :

DATA PRIMIRII: : _____ :

DATA EXECUTARII: : _____ :

SEM NATURILE :

EMITENTULUI :

SEM NATURA PRESTATORULUI :

MOTIVUL REFUZULUI :



09:34:08 03 DEC 2020

Semnatura electronica:

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