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ORDIN DE PLATA NR.: 432 TIP.DOC. 1 :
DATA EMITERII:20 aprilie 2022 :

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PLATITI: 670-00 LEI: Sase Sute Saptezeci lei 00 ban :
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PLATITOR: (R) S.C. "Triom CONTUL DE PLATI/CODUL IBAN :
ac" S.R.L. MD49ML00000002251609230 :
CODUL FISCAL :1006606001224 / :

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

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BENEFICIAR (R) IMSP Asocia CONTUL DE PLATI/CODUL IBAN :
tia Medicala Teritoriala Risc MD77VI000002251312105MDL :
ani CODUL FISCAL :1003600153212 / :

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

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DESTINATIA PLATII: Pentru garantia pentru: TIPUL TRANSFERULUI :
oferta la COP nr. 21054674 din 21.04.20: NORMAL/URGENT :N:
22 :
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: L.S. :

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CODUL TRANZACTIEI:001: _____ :
DATA PRIMIRII:20/04/2022 : SEMNATURILE :
DATA EXECUTARII: : EMITENTULUI :

CONDUCTOR:Web Malairau Sergiu :
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DTIwMDkyMzEyMTI1N1oXDTIzMDkyMzEyMjI1N1owga0xCzAJBgNVBAYTAk1EMRMw:
YDVQIQIExpSLiBNb2xkb3ZhMREwDwYDVQQHEWhDaGlzaW5hdTEUMBIGAlUEChMML :

(semnatura electronica)

CONTABIL-SEF:Web Malairau Sergiu :
MIIGcQYJKoZIhvcNAQcCoIIIGYjCCB14CAQExCzAJBgUrDgMCGGUAMAsGCSqGSIb3:
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(semnatura electronica)

L.S. :
CONDUCTOR: _____ :

CONTABIL-SEF: (semnatura manuala) :

SEM NATURA PRESTATORUL (semnatura manuala) :
L.S. :
MOTIVUL REFUZULUI :-----: :
: L.S. :
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