

ORDIN DE PLATA NR.198 Tip.doc. 1

DATA EMITERII: 13 martie 2024

PLATITI:737-61 LEI: Sapte Sute Treizeci si Sapte, 61

PLATITOR: (R)NIVIPRIM-GRUP SRL CODUL IBAN:MD71VI000000222463116MDL:
CODUL FISCAL:1012607001958

PRESTATORUL PLATITOR
B.C.VictoriaBank S.A. s.31 Drochia

BENEFICIAR:(R) IMSP Spitalul de Psihiatri CODUL IBAN:MD08ML000000002251721518:
e Balti CODUL FISCAL:1003602150662

PRESTATORUL BENEFICIAR
MICB

DESTINATIA PLATII: garantie l p tender
NORMAL/URGENT:NO
L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII:

DATA EXECUTARII:

SEMNATURILE
EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI



15:11:42 13 MAR 2024

Semnatura electronica:
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