

|                        |                                                                                                                                            |                     |                                          |                                                                 |                          |            |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------------------------------|-----------------------------------------------------------------|--------------------------|------------|
| ORDIN DE PLATA         |                                                                                                                                            | nr.                 | 280                                      | DATA EMITERII                                                   | 16.09.2024 00:00:00      | TIP.DOC. 5 |
| PLATITI                | 15500.00                                                                                                                                   | LEI                 | Cincisprezece Mii Cinci Sute lei 00 bani |                                                                 |                          |            |
|                        |                                                                                                                                            |                     |                                          |                                                                 |                          |            |
| PLATITOR               | (R) SRL "VSN CONS"                                                                                                                         |                     |                                          | Cod IBAN                                                        | MD30ML000000002251102262 |            |
|                        |                                                                                                                                            |                     |                                          | CODUL FISCAL                                                    | 1015600008454            |            |
|                        |                                                                                                                                            |                     |                                          |                                                                 |                          |            |
| PRESTATORUL PLATITOR   | BC'Moldindconbank'S.A.                                                                                                                     |                     |                                          |                                                                 | CODUL BANCII             |            |
|                        |                                                                                                                                            |                     |                                          |                                                                 |                          | MOLDMD2X   |
| BENEFICIAR             | (R) IMSP Spitalul Clinic Municipal Sfinta Treime                                                                                           |                     |                                          | Cod IBAN                                                        | MD22ML000000000225166614 |            |
|                        |                                                                                                                                            |                     |                                          | CODUL FISCAL                                                    | 1003600152592            |            |
|                        |                                                                                                                                            |                     |                                          |                                                                 |                          |            |
| PRESTATORUL BENEFICIAR | BC'Moldindconbank'S.A.                                                                                                                     |                     |                                          |                                                                 | CODUL BANCII             |            |
|                        |                                                                                                                                            |                     |                                          |                                                                 |                          | MOLDMD2X   |
| DESTINATIA PLATII      | Garantie 1% Lot.1 Lucrari de repara?ii curente (subdiviziunile Nefrologie ?i Terapie Generala et.4) anul 2024 ocds-b3wdp1-MD-1725345725483 |                     |                                          | TIPUL TRANSFERULUI<br>NORMAL/URGENT<br><div>N</div><br><br>L.S. |                          |            |
| CODUL TRANZACTIEI      | DATA PRIMIRII                                                                                                                              | DATA EXECUTARII     |                                          | SEMNAURILE EMITENTULUI                                          |                          |            |
| 001                    | 16.09.2024                                                                                                                                 | 16.09.2024 00:00:00 |                                          |                                                                 |                          |            |
|                        |                                                                                                                                            |                     |                                          | SEMNAURA PRESTATORULUI                                          |                          |            |
|                        |                                                                                                                                            |                     |                                          |                                                                 |                          |            |

