

ORDIN DE PLATA NR.98829

Tip.doc. 1

DATA EMITERII: 17 noiembrie 2020

PLATITI:4201-28

LEI: Patru Mii Doua Sute Unu, 28

PLATITOR: (R) SLAVENA LUX SRL

CODUL IBAN:MD09VI000022245111780MDL:

CODUL FISCAL:1002600003240

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.11 Chisinau

BENEFICIAR: (R) IMSP SPITALUL RAIONAL CIMI CODUL IBAN:MD79AG000000022512564163:

SLIA

CODUL FISCAL:1003605150319

PRESTATORUL BENEFICIAR

MAIB

DESTINATIA PLATII: Garantia pentru oferta prin tra :  
nsfer la contul autoritatii

: NORMAL/URGENT:NO

L.S.

CODUL TRANZACTIEI:001

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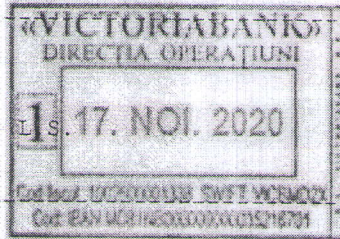
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: SEMNATURILE

: EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI



16:20:04 17 NOV 2020

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