

ORDIN DE PLATA NR.196

Tip.doc. 1

DATA EMITERII: 03 decembrie 2019

PLATITI:1721-00

LEI: Una Mie Sapte Sute Douazeci si Unu:
, 00

PLATITOR: (R)UNIVERSCOM SA

CODUL IBAN:MD21VI000002224712673MDL:

CODUL FISCAL:1002600037377

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.12 Chisinau

BENEFICIAR:(R)IMSP SPITALUL CLINIC DE PSI CODUL IBAN:MD96VI022511700000037MDL:

HIATRIE

CODUL FISCAL:1003600150554

PRESTATORUL BENEFICIAR

B.C.VictoriaBank S.A. s.17 Chisinau

DESTINATIA PLATII: Pentru garantia pentru oferta :
la procedura de achizitie publica nr.21014162, din : NORMAL/URGENT:NO
05.11.19

L.S.

CODUL TRANZACTIEI:1001

DATA PRIMIRII:

DATA EXECUTARII:

SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI

15:36:53 03 DEC 2019

Semnatura electronica:

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