

ORDIN DE PLATA NR.0000000173

Tip.doc. 1

DATA EMITERII: 07 februarie 2023

PLATITI:4375-00

LEI: Patru Mii Trei Sute Saptezeci si Cinci, 00

PLATITOR: (R)TEHGAZ GRUP SRL ICS

CODUL IBAN:MD37VI000000222492659MDL:
CODUL FISCAL:1006600041260

PRESTATORUL PLATITOR

B.C VictoriaBank S.A. s.26 Chisinau

BENEFICIAR:(R) IMSP Spitalul raional Cala CODUL IBAN:MD05TRPCBY518430C00065AA:
rasi CODUL FISCAL:1003609150317

PRESTATORUL BENEFICIAR

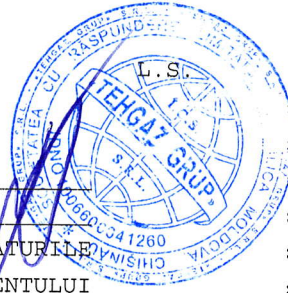
Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: Plata garantiei pentru oferta 1 :
a procedura de achizitie publica nr. ocds-b3wdp1-MD: NORMAL/URGENT:U
-1674829365612 din 30.01.23 Total: 4375,00 MDL, far:
a TVA

CODUL TRANZACTIEI:101

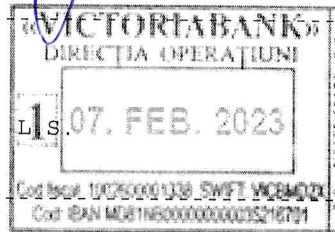
DATA PRIMIRII:

DATA EXECUTARII:



SEMNATURILE
EMITENTULUI

SEMNATURA PRESTATORULUI



MOTIVUL REFUZULUI

08:49:42 07 FEB 2023

Semnatura electronica:

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