

ORDIN DE PLATA NR.3492

Tip.doc. 1

DATA EMITERII: 26 mai 2022

PLATITI:1805-90

LEI: Una Mie Opt Sute Cinci, 90

PLATITOR: (R)FLORENI SRL

CODUL IBAN:MD68VI000002251603596MDL

CODUL FISCAL:1002601002055

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.3 Chisinau

BENEFICIAR:(R) IMSP SPITALUL DE STAT

CODUL IBAN:MD25ML000000002251806281

CODUL FISCAL:1006601003968

PRESTATORUL BENEFICIAR

MICB

DESTINATIA PLATII: Plata garantie 1% LP 21056344 D :

IN 12.05.2022

: NORMAL/URGENT:NO

L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII:

DATA EXECUTARII:

SEM NATURILE

EMITENTULUI

SEM NATURA PRESTATORULUI

MOTIVUL REFUZULUI

10:05:45 27 MAY 2022

Semnatura electronica:

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