

ORDIN DE PLATA NR.: 4363 TIP.DOC. 1 :
DATA EMITERII: 8 iulie 2020

PLATITI: 9669-00 LEI: Noua Mii Sase Sute Sasezeci si
Noua lei 00 bani

PLATITOR CODUL IBAN
(R) I.M. "GRAWA CARAT ASIGURA MD74ML000000002224609315
RI" S.A. CODUL FISCAL : 1004601000125/

PRESTATORUL PLATITOR CODUL BANCII:
suc. "Centru" : MOLDMD2X309:

BENEFICIAR CODUL IBAN
(R) IMSP Centrul National de A MD30ML000000002251202463
sistenta Medicala Urg CODUL FISCAL : 1015600032824/

PRESTATORUL BENEFICIAR CODUL BANCII:
suc. "Testemitanu" : MOLDMD2X302:

DESTINATIA PLATII: Pentru garantia la pro: TIPUL TRANSFERULUI
cedura de achizitie publica nr MTender ID: NORMAL/URGENT : N:
ocds-b3wdpl-MD-1592830511919 , conform n:
ota de serviciu din 08.07.20

CODUL TRANZACTIEI: 001:
DATA PRIMIRII: 08/07/2020
DATA EXECUTARII: 08/07/2020 15:51:4:
Tipul sistemului SEMNATURILE
de deservire la distanta - 2 EMITENTULUI

CONDUCTOR: Web Roman Oxana
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DQEHAACCBHEwggRtMIIDVaADAgECAhNHAABucmzyVGnqu7++AAAAAG5yMAOGCSq:
Sib3DQEBCwUAMCIxIDAeBgNVBAMTFONFULQxLUNBLU1vbGRpbmRjb25iYW5rMB4:

DTE5MDgWMTA3Mjc0NFoXDTIxMDgWMTA3Mzc0NFowgaQxCzAJBgNVBAYTAk1EMRA:
gYDVQQIEWdNb2xkb3ZhMREwDwYDVQQHEWhDaGlzaW5hdTEhMB8GA1UEChMYR3J:
(semnatura electronica)

CONTABIL-SEF: Web Snegur Viorica
MIIGcWYJKoZihvcNAQcCoIIGZCCBmACAQEExCzAJBgUrDgMCGGUAMAsGCSqGSIb:
DQEHAACCBHwwggr4MIIDYKADAgECAhNHAABcSDT4ShF7yAWoAAAAAFxIMAOGCSq:
Sib3DQEBCwUAMCIxIDAeBgNVBAMTFONFULQxLUNBLU1vbGRpbmRjb25iYW5rMB4:

DTE5MDEYODA3MjAxOfoXDTIxMDEYODA3MzAxOfoWga8xCzAJBgNVBAYTAk1EMRA:
gYDVQQIEWdNb2xkb3ZhMREwDwYDVQQHEWhDaGlzaW5hdTEhMCQGA1UEChMdsU1:
(semnatura electronica)

L.S.

CONDUCTOR: (semnatura manuala)

CONTABIL-SEF: (semnatura manuala)

SEMNATURA BANCII

SEMNATURA PRESTATORULUI
L.S.

MOTIVUL REFUZULUI

