

ORDIN DE PLATA NR.105

Tip.doc. 1 :

DATA EMITERII: 21 martie 2022

PLATITI:4436-00

LEI: Patru Mii Patru Sute Treizeci si S:  
ase, 00

PLATITOR: (R)SEOL-GROUP SRL

CODUL IBAN:MD96VI022241400000148MDL:  
CODUL FISCAL:1016600039864

PRESTATORUL PLATITOR  
B.C.VictoriaBank S.A. s.14 Chisinau

BENEFICIAR:(R) IMSP CENTRUL NATIONAL DE A CODUL IBAN:MD30ML000000002251202463:  
SISTENTA MEDICALA UR CODUL FISCAL:1015600032824

PRESTATORUL BENEFICIAR  
MICB

DESTINATIA PLATII: Plata pentru Garantia oferta la :  
licitatia ocds-b3wdp1-MD-1647434794957din 16,03,20: NORMAL/URGENT  
22



CODUL TRANZACTIEI:001

DATA PRIMIRII:  
DATA EXECUTARII:

SEMNAURILE  
EMITENTULUI

SEMNAURA PRESTATORULUI



MOTIVUL REFUZULUI

12:14:08 21 MAR 2022

Semnatura electronica:

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