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ORDIN DE PLATA NR.000000797 Tip.doc. 1 :

DATA EMITERII: 30 august 2024 :

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PLATITI:600-00 LEI: Sase Sute, 00 :

PLATITOR: (R)MITRA-GRUP SRL CODUL IBAN:MD47VI225100000103530MDL:
CODUL FISCAL:1002600041206 :

PRESTATORUL PLATITOR
B.C.VictoriaBank S.A. s.3 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: Garantia de oferta :
: NORMAL/URGENT:NO :
: :
: :
: :
: L.S. :

=====:
CODUL TRANZACTIEI:001 :

DATA PRIMIRII: : \_\_\_\_\_ :

DATA EXECUTARII: : \_\_\_\_\_ :

: SEMNATURILE :
: EMITENTULUI :

\_\_\_\_\_  
SEMNATURA PRESTATORULUI :

MOTIVUL REFUZULUI : L.S. :



09:25:51 30 AUG 2024

Semnatura electronica:

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