

ORDIN DE PLATA NR.778

Tip.doc. 1

DATA EMITERII: 15 decembrie 2023

PLATITI:2202-14

LEI: Doua Mii Doua Sute Doi, 14

PLATITOR: (R)NIVIPRIM-GRUP SRL

CODUL IBAN:MD71VI000000222463116MDL:

CODUL FISCAL:1012607001958

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.31 Drochia

BENEFICIAR:(R) IMSP Spitalul Raional Droc CODUL IBAN:MD81TRPCBZ518430F00113AA:
hia Nicolai Testimeteanu CODUL FISCAL:1003607150139

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/2202,14 Garantie pentru o :
ferta lp

: NORMAL/URGENT:NO

L.S.

CODUL TRANZACTIEI:101

DATA PRIMIRII:

DATA EXECUTARII:

SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI



11:30:15 15 DEC 2023

Semnatura electronica:

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