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ORDIN DE PLATA NR.6225 Tip.doc. 1 :

DATA EMITERII: 31 octombrie 2023 :

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PLATITI:1560-00 LEI: Una Mie Cinci Sute Sasezeci, 00 :

PLATITOR: (R)FLORENI SRL CODUL IBAN:MD68VI000002251603596MDL:
CODUL FISCAL:1002601002055 :

=====:
PRESTATORUL PLATITOR :
B.C.VictoriaBank S.A. s.3 Chisinau :

BENEFICIAR:(R)I.M.S.P. SPITALUL RAIONAL CODUL IBAN:MD44VI00000022515094MDL:
CAHUL CODUL FISCAL:1009603003860 :

=====:
PRESTATORUL BENEFICIAR :
B.C.VictoriaBank S.A. s.9 Cahul :

DESTINATIA PLATII: Plata garantie lp LP ocds-b3wdp :
1-MD-1696838327912 : NORMAL/URGENT:NO :
: :
: :
: :
: L.S. :

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CODUL TRANZACTIEI:001 :

DATA PRIMIRII: : _____ :

DATA EXECUTARII: : _____ :

: SEMNATURILE :
: EMITENTULUI :

SEMNATURA PRESTATORULUI :

MOTIVUL REFUZULUI :



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17:25:15 31 OCT 2023

Semnatura electronica:

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