

PLATITI: 680-00

LEI: Sase Sute Optzeci lei 00 bani

PLATITOR: (R) Aelo Grup S  
.R.L.CONTUL DE PLATI/CODUL IBAN  
MD23ML000000022514094704  
CODUL FISCAL :1011600009752 /

PRESTATORUL PLATITOR

BC"Moldindconbank"S.A. suc."Centru" Chisinau

CODUL BANCII

:MOLDMD2X309

BENEFICIAR (R) IMSP Spital  
ul Clinic Municipal nr. 4CONTUL DE PLATI/CODUL IBAN  
MD65TRPCBW518430A00155AA  
CODUL FISCAL :1003600152628 /

PRESTATORUL BENEFICIAR

Ministerul Finantelor - Trezoreria de Stat

CODUL BANCII

:TREZMD2X

DESTINATIA PLATII:/P102/680,00 Pentru se:  
tul documentelor de licitatie Nr 211203:  
32 din 26.11.2023TIPUL TRANSFERULUI  
NORMAL/URGENT :N

L.S.

CODUL TRANZACTIEI:101:

DATA PRIMIRII:24/11/2023

DATA EXECUTARII:

SEMNETURILE

EMITENTULUI

CONDUCTATOR:Web Cobzari-Turcan Rodica

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(semnatura electronica)

CONTABIL-SEF:Web Cobzari-Turcan Rodica

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KulP1TTZGIUUCD32iraBuuuBGR2Mbk3KsU0tkRwb6smr+GDhqor3jGh+h1nXi7gw  
hFJs+7h6rMChDPEh6XzzeGkEBKBIYm44eNFDJTEnkDb1CjrfVlbBxSZbxRq0ld

L.S.

(semnatura electronica)

CONDUCTATOR:

(semnatura manuala)

CONTABIL-SEF:

(semnatura manuala)

SEMNETURA PRESTATORUL

L.S.

MOTIVUL REFUZULUI

L.S.