ORDIN DE PLATA NR.2143 Tip.doc. 1

DATA EMITERII: 21 noiembrie 2022

PLATITI:670-00 LEI: Sase Sute Saptezeci, 00

PLATITOR: (R)TELEMAR SRL CODUL IBAN:MD09VI225100000105463MDL:
CODUL FISCAL:1003600098573

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

BENEFICIAR:(R) IMSP Spitalul Raional Flor CODUL IBAN:MD21TRPCBN518430C00295AA:
esti CODUL FISCAL:1003607150140

PRESTATORUL BENEFICIAR
Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/670,00 Garantia pentru of
ertala LP 21066987 din 22.11.22

NORMAL/URGENT:NO

L.S.

CODUL TRANZACTIEI:101

DATA PRIMIRII: _____

DATA EXECUTARII: _____

SEMNATURILE
EMITENTULUI

_____
SEMNATURA PRESTATORULUI

Digitally signed by Mocrac Natalia
Date: 2022.11.21 17:59:48 EET
Reason: MoldSign Signature
Location: Moldova

«VICTORIABANK»
DIREC[illegible]ERAȚIUNI
21 NOI 2022
Cod fiscal 1002600011338 SWIFT VICBMD2X
Cont IBAN MD81VI[illegible]

MOTIVUL REFUZULUI L.S.

13:01:01 21 NOV 2022
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