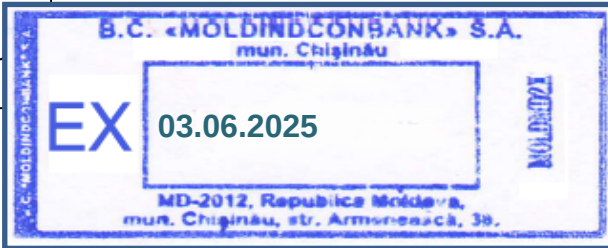


|                        |                                                                                             |                     |                                                   |                                                                                                    |                          |            |
|------------------------|---------------------------------------------------------------------------------------------|---------------------|---------------------------------------------------|----------------------------------------------------------------------------------------------------|--------------------------|------------|
| ORDIN DE PLATA         |                                                                                             | nr.                 | 212                                               | DATA EMITERII                                                                                      | 03.06.2025 00:00:00      | TIP.DOC. 4 |
| PLATITI                | 2955.00                                                                                     | LEI                 | Doua Mii Noua Sute Cincizeci si Cinci lei 00 bani |                                                                                                    |                          |            |
|                        |                                                                                             |                     |                                                   |                                                                                                    |                          |            |
| PLATITOR               | (R) "TEHOPTIMED" S.A.                                                                       |                     |                                                   | Cod IBAN                                                                                           | MD36ML000000002251700644 |            |
|                        |                                                                                             |                     |                                                   | CODUL FISCAL                                                                                       | 1003600087162            |            |
|                        |                                                                                             |                     |                                                   |                                                                                                    |                          |            |
| PRESTATORUL PLATITOR   | BC'Moldindconbank'S.A.                                                                      |                     |                                                   |                                                                                                    | CODUL BANCII             |            |
|                        |                                                                                             |                     |                                                   |                                                                                                    |                          | MOLDMD2X   |
| BENEFICIAR             | (R)MF-TT Chisinau bugetul de Stat Centrul pentru Achizitii Publice Centralizate in Sanatate |                     |                                                   | Cod IBAN                                                                                           | MD23TRPCCC518430B01859AA |            |
|                        |                                                                                             |                     |                                                   | CODUL FISCAL                                                                                       | 1016601000212            |            |
|                        |                                                                                             |                     |                                                   |                                                                                                    |                          |            |
| PRESTATORUL BENEFICIAR | Ministerul Finantelor - Trezoreria de                                                       |                     |                                                   |                                                                                                    | CODUL BANCII             |            |
|                        |                                                                                             |                     |                                                   |                                                                                                    |                          | TREZMD2X   |
| DESTINATIA PLATII      | /P102/2955,00 Plata 2 proc.garantie p-u oferta la licitatiea MD-1748523348440               |                     |                                                   | TIPUL TRANSFERULUI<br>NORMAL/URGENT<br><div>N</div><br><br>L.S.<br><br><br>SEMNATURILE EMITENTULUI |                          |            |
| CODUL TRANZACTIEI      | DATA PRIMIRII                                                                               | DATA EXECUTARII     |                                                   |                                                                                                    |                          |            |
| 101                    | 03.06.2025                                                                                  | 03.06.2025 00:00:00 |                                                   |                                                                                                    |                          |            |
|                        |                                                                                             |                     |                                                   | SEMNATURA PRESTATORULUI                                                                            |                          |            |
|                        |                                                                                             |                     |                                                   |                                                                                                    |                          |            |
|                        |                                                                                             |                     |                                                   |               |                          |            |