

ORDIN DE PLATA NR.10

Tip.doc. 1

DATA EMITERII: 12 aprilie 2019

PLATITII:6000-00

LEI: Sase Mii, 00

PLATITOR: (R)CHINEC SRL

CODUL IBAN:MD66VI000002224614285MDL:

CODUL FISCAL:1010600013411

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.14 Chisinau

BENEFICIAR: (R)I.M. Centrul Stomatologic M CODUL IBAN:MD08ML000000002251801155:

unicipal Chiainau

CODUL FISCAL:1015600014860

PRESTATORUL BENEFICIAR

MICB

DESTINATIA PLATII: GARANTIA PENTRU OFERTAA PENTRU :

LICITATIA PUBLICA DIN 14.04.2019 PENTRUMateriale, i: NORMAL/URGENT:NO

nstrumentar si consumabile medicale pentru 2019 :

L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII:

DATA EXECUTARII:

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI



14:10:32 12 APR 2019

Semnatura electronica:

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