



ORDIN DE PLATA IN VALUTA / PAYMENT ORDER IN FOREIGN CURRENCY

Nr. / Ref 98 Suma / Amount 5.400,00 Valuta / Currency EUR

PLATITOR / Payer DELTAMED SRL

IBAN / Payer's IBAN RO18 RZBR 0000 0600 1007 7011

BENEFICIAR / Beneficiary I.M.S.P. Centrul National de Asist. Medicala Urgenta Prespitaliceasca

IBAN / Beneficiary's account MD30 ML00 0000 0022 5120 2463

BIC banca / Beneficiary's bank BIC

Detalii de plata / Payment details Garantie participare licitatie,

Anunt:ocds-b3wdp1-MD-1767173045619/

31.12.2025, Ambulante de tip B 4x2



Comissioane / Charges

SHA OUR BEN

Prioritate / Priority

Standard Urgent

Curs schimb/ Exchange rate

Data platii / Payment date 03/03/2026