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ORDIN DE PLATA NR.: 355                                TIP.DOC. 1 :
                                DATA EMITERII:vineri, 28 martie :
=====:
PLATITI: 248-00                                LEI: Doua Sute Patruzeci si Opt lei :
    00 bani :
:
=====:
PLATITOR: (R) S.C. "Triom                                CONTUL DE PLATI/CODUL IBAN :
ac" S.R.L.                                MD49ML000000002251609230 :
                                CODUL FISCAL :1006606001224 / :
:
=====:
PRESTATORUL PLATITOR                                CODUL BANCII:
BC"Moldindconbank"S.A. suc."Centru" Chisinau                                :MOLDMD2X309:
=====:
BENEFICIAR (R) IMSP Instit                                CONTUL DE PLATI/CODUL IBAN :
utul de Neurologie si Neuroch MD92ML022510000000003804 :
irurgie Diomid Gherman                                CODUL FISCAL :1003600150602 / :
:
=====:
PRESTATORUL BENEFICIAR                                CODUL BANCII:
BC"Moldindconbank"S.A.                                :MOLDMD2X :
=====:
DESTINATIA PLATII:Garan?ia pentru oferta: TIPUL TRANSFERULUI :
    la procedura de achizi?ie nr. ocds-b3wd: NORMAL/URGENT :N:
p1-MD-1742293593502 din 28/03/2025 : :
: :
: :
: L.S. :
=====:
                                CODUL TRANZACTIEI:001: :
                                DATA PRIMIRII:28/03/2025 : SEMNATURILE :
                                DATA EXECUTARII: : EMITENTULUI :
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:
                                (semnatura electronica) :
CONTABIL-SEF:Web Constantin Alexandru :
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:
L.S.                                (semnatura electronica) :
CONducator: :
                                (semnatura manuala) :
CONTABIL-SEF: :
                                (semnatura manuala) :
SEMnatura PRESTATORUL                                L.S. :
-----:
MOTIVUL REFUZULUI                                : L.S. :
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