

-----:
ORDIN DE PLATA NR.3917 Tip.doc. 1 :

DATA EMITERII: 26 iunie 2023 :

=====:
PLATITI:1604-17 LEI: Una Mie Sase Sute Patru, 17 :

PLATITOR: (R)FLORENI SRL CODUL IBAN:MD68VI000002251603596MDL:
CODUL FISCAL:1002601002055 :

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

BENEFICIAR:(R) I.M.S.P. INSTITUTUL ONCOLO CODUL IBAN:MD94ML000000002251702316:
GIC CODUL FISCAL:1003600151023 :

=====:
PRESTATORUL BENEFICIAR :
MICB :

DESTINATIA PLATII: Plata garantie 1% LP 21081054 D :
IN 23.05.2023 : NORMAL/URGENT:NO :
: :
: :
: :
: L.S. :

=====:
CODUL TRANZACTIEI:001 :

DATA PRIMIRII: : _____ :

DATA EXECUTARII: : _____ :

: SEMNATURILE :
: EMITENTULUI :

SEMNATURA PRESTATORULUI :

MOTIVUL REFUZULUI :



-----:
09:08:42 27 JUN 2023

Semnatura electronica:

i7cOTgCfBgHDM2KUnurRRgwWNFsF8UomDxW0JQBScf4BSWvTqrChEqs8wqK8cHR2g6F/ jBaTT8ag
5buT5l7d/EGFUT6PUehtWyzNPAn14PynOygcKEms5ThWR1GG+x5V5a8DeXMYzXy+r8RFcE1FIZV5
Pe+dEYb8eFpOVUx7F5MWu4nzFSrx9MXWffUjkgmFL680AcsJQ2mGWTEECdGsv2P3cY7EPp2zVz9v
MujPwfNoPZBexnlEII02o+jwCcAULXuMIw8D3I6xMMFYQRsVT1PrBM4MhtZXUGJWE0R+EJFecGtC
XKEaW+vo5hHoAg2mJY32ML0+KOK61im6W/+v2g==