

ORDIN DE PLATA NR.147

Tip.doc. 1

DATA EMITERII: 04 decembrie 2019

PLATITI:1250-00

LEI: Una Mie Doua Sute Cincizeci, 00

PLATITOR: (R)JORJ- TEX SRL

CODUL IBAN:MD90VI000002224911477MDL:

CODUL FISCAL:1002600030079

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.11 Chisinau

BENEFICIAR: (R) IMSP SPITALUL CLINIC DE PSI CODUL IBAN:MD96VI022511700000037MDL:

HIATRIE

CODUL FISCAL:1003600150554

PRESTATORUL BENEFICIAR

B.C.VictoriaBank S.A. s.17 Chisinau

DESTINATIA PLATII: Plata p-u garantia p-u oferta 1 :

% lalicitatia deschisa 21014162 din 05.12.2019 : NORMAL/URGENT:NO

CODUL TRANZACTIEI:2001

DATA PRIMIRII:

DATA EXECUTARII:

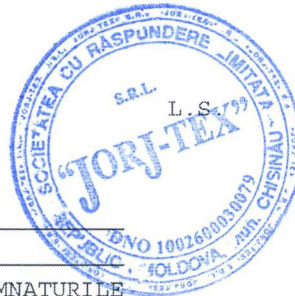
MOTIVUL REFUZULUI

SEMNATURA PRESTATORULUI

16:27:38 04 DEC 2019

Semnatura electronica:

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SEMNATURILE  
EMITENTULUI

