

ORDIN DE PLATA NR.175

Tip.doc. 1

DATA EMITERII: 20 mai 2020

PLATITI:225-67

LEI: Doua Sute Douazeci si Cinci, 67

PLATITOR: (R)LUMGRUPMAS SRL

CODUL IBAN:MD96VI225100000290772MDL

CODUL FISCAL:1003600014980

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.3 Chisinau

BENEFICIAR: (R)INSTITUTUL DE MEDICINA URGE CODUL IBAN:MD55VI022510300000002MDL

NTA IMSP

CODUL FISCAL:1003600152606

PRESTATORUL BENEFICIAR

B.C.VictoriaBank S.A. s.3 Chisinau

DESTINATIA PLATII: Pentru garantia 1% pentru ofert

a lalicitatiia publica nr. 21022209+ din 22.04.2020: NORMAL/URGENT:NO

Suma 225.67.Fara TVA.

CODUL TRANZACTIEI:001

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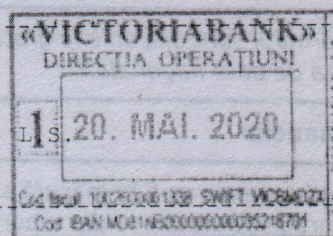
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SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI



10:07:44 20 MAY 2020

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