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ORDIN DE PLATA NR.: 2518                                TIP.DOC. 1 :
                                DATA EMITERII:17 august 2020 :
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PLATITI: 592-00                                LEI: Cinci Sute Nouazeci si Doi lei :
00 bani                                           :
=====:
PLATITOR: (R) "Combinatul          CONTUL DE PLATI/CODUL IBAN :
de Carne Nivali-Prod" S.R.L. MD17ML000002224409006289 :
                                CODUL FISCAL :1006600010112 / :
=====:
PRESTATORUL PLATITOR                                CODUL BANCII:
BC"Moldindconbank"SA suc."Centru"Chisinau          :MOLDMD2X309:
=====:
BENEFICIAR (R)IMSP Institu : CONTUL DE PLATI/CODUL IBAN :
tul de medicina urgenta : MD55VI022510300000002MDL :
                                CODUL FISCAL :1003600152606 / :
=====:
PRESTATORUL BENEFICIAR                                CODUL BANCII:
B.C."VICTORIABANK"S.A.                                :VICBMD2X :
=====:
DESTINATIA PLATII:plata pentru garantia : TIPUL TRANSFERULUI :
pentru oferta la procedura de achizi?ie : NORMAL/URGENT :N:
publica ocds-b3wdpl-MD-1596024653693 : :
: :
: :
: L.S. :
=====:
                                CODUL TRANZACTIEI:001: :
DATA PRIMIRII:17/08/2020 : SEMNATURILE :
DATA EXECUTARII: : EMITENTULUI :
-----:
CONDUCTOR:Web Gradinaru Sergiu :
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:
(semnatura electronica) :
CONTABIL-SEF:Web Gradinaru Sergiu :
MIIGkwYJKoZIhvcNAQcCoIIIGHDCCBoACAQExCzAJBgUrDgMCGGUAMAsGCSqGSIb3:
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:
L.S. (semnatura electronica) :
CONDUCTOR: :
(semnatura manuala) :
CONTABIL-SEF: :
(semnatura manuala) :
SEMNATURA PRESTATORUL L.S. :
:
MOTIVUL REFUZULUI : L.S. :
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