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ORDIN DE PLATA NR.: 95                                TIP.DOC. 1 :
                                           DATA EMITERII:joi, 25 aprilie 20:
=====:
PLATITI: 270-83          LEI: Doua Sute Saptezeci lei 83 ban :
i                                                                :
-----:
PLATITOR: (R) S.R.L. "Eco bio Grup"          CONTUL DE PLATI/CODUL IBAN :
                                           MD72ML000000022516681491 :
                                           CODUL FISCAL :1010609003033 / :
-----:
PRESTATORUL PLATITOR          CODUL BANCII:
BC"Moldindconbank"S.A. suc."Balti-Centru" Balti          :MOLDMD2X368:
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BENEFICIAR (R) IMSP Spital          CONTUL DE PLATI/CODUL IBAN :
ul Raional Ungheni          MD30TRPCCU518430D00328AA :
                                           CODUL FISCAL :1003609150409 / :
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PRESTATORUL BENEFICIAR          CODUL BANCII:
Ministerul Finantelor - Trezoreria de Stat          :TREZMD2X :
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DESTINATIA PLATII:/P102/270,83 Garantie : TIPUL TRANSFERULUI :
pentru oferta la LP cu nr21204389 din 01:          NORMAL/URGENT :N:
.05.2024          :          :
          :          :
          :          :
          :          L.S. :
-----:
          CODUL TRANZACTIEI:101:          :
          DATA PRIMIRII:25/04/2024          : SEMNATURILE :
          DATA EXECUTARII:          : EMITENTULUI :
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CONDUCTATOR:Web Ferfetchii Andrei
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NVBAoTD1NSTCBFY29iaW8tR3JlcDEZMBCGA1UEAxMQRmVyZmV0Y2hpIEFuZHZHJ1 :
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          (semnatura electronica)
CONTABIL-SEF:Web Ferfetchii Andrei
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NVBAoTD1NSTCBFY29iaW8tR3JlcDEZMBCGA1UEAxMQRmVyZmV0Y2hpIEFuZHZHJ1 :
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L.S.          (semnatura electronica)
CONDUCTATOR:          (semnatura manuala)
CONTABIL-SEF:          (semnatura manuala)
SEMNATURA PRESTATORUL          L.S.
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MOTIVUL REFUZULUI          :          L.S.
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