

ORDIN DE PLATA NR.225

Tip.doc. 1

DATA EMITERII: 14 iunie 2023

PLATITI:640-00

LEI: Sase Sute Patruzec , 00

PLATITOR: (R)HEGEMON GRUP SRL

CODUL IBAN:MD79VI000000222482834MDL:

CODUL FISCAL:1003609010262

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.28 Calarasi

BENEFICIAR:(R) IMSP Spitalul Raional Cala rasi
CODUL IBAN:MD05TRPCR:518430C00065AA:
CODUL FISCAL:1006601000037

PRESTATORUL BENEFICIAR

Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: /P102/640,00 /p102/640.00 Garan :
tiela procedura de achizitie publica. : NORMAL/URGENT:NO

L.S.

CODUL TRANZACTIEI:101

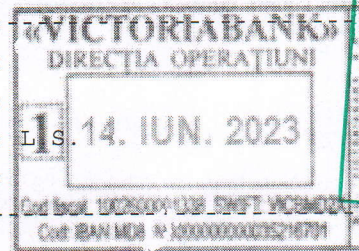
DATA PRIMIRII:

DATA EXECUTARII:

SEMNTURILE
EMITENTULUI

SEMNTURA PRESTATORULUI

MOTIVUL REFUZULUI



12:57:26 14 JUN 2023

Semnatura electronica:

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