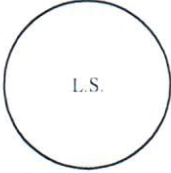



ORDIN DE PLATA Nr. <input type="text" value="619"/>		DATA EMITERII <input type="text" value="22 martie 2019"/>	TIP.DOC. 1
PLATITI <input type="text" value="3336-00"/>	LEI	<input type="text" value="Trei mii trei sute treizeci si sase lei 00 bani"/>	
PLATITOR (R)VLACOTAL SRL S.C.		CODUL IBAN <input type="text" value="MD98CM000225104980141192"/>	CODUL FISCAL <input type="text" value="1003600124995"/>
		CONTUL TREZORERIAL	
PRESTATORUL PLATITOR B.C.'COMERTBANK'S.A. suc.nr.3 Chisinau mun. Chisinau		CODUL BANCHI <input type="text" value="CMTBMD2X511"/>	
BENEFICIAR (R) IMSP Spitalul Clinic Republican Timofei Mosneaga		CODUL IBAN <input type="text" value="MD32ML000000002251502448"/>	CODUL FISCAL <input type="text" value="1003600150783"/>
		CONTUL TREZORERIAL	
PRESTATORUL BENEFICIAR BC'Moldindconbank'S.A. mun. Chisinau		CODUL BANCHI <input type="text" value="MOLDMD2X"/>	
DESTINATIA PLATII <input type="text" value="Garantia p/u oferta la Licitatia deschisa Nr.21005839 din 21.03.19"/>		TIPUL TRANSFERULUI NORMAL/URGENTA <input type="text" value="N"/>	
			
CODUL TRANZACTIEI <input type="text" value="001"/>	DATA PRIMIRII <input type="text" value="22 martie 2019"/>	DATA EXECUTARII <input type="text" value="22 martie 2019"/>	
		SEMNETURILE EMITENTULUI	
			
MOTIVUL REFUZULUI		