

ORDIN DE PLATA NR.0000000915

Tip.doc. 1

DATA EMITERII: 13 noiembrie 2020

PLATITI:6306-73

LEI: Sase Mii Trei Sute Sase, 73

PLATITOR: (R)TEHGAZ GRUP SRL ICS

CODUL IBAN:MD37VI000000222492659MDL:

CODUL FISCAL:1006600041260

PRESTATORUL PLATITOR

B.C VictoriaBank S.A. s.26 Chisinau

BENEFICIAR:(R) IMSP Institutul Oncologic

CODUL IBAN:MD94ML000000002251702316:

CODUL FISCAL:1003600151023

PRESTATORUL BENEFICIAR

MICB

DESTINATIA PLATII: Plata garantiei pentru oferta 1 :

a procedura de achizitie nr. 21030300 din 05.11.20 : NORMAL/URGENT:NO

Total: 6306,73 MDL, fara TVA

CODUL TRANZACTIEI:001

DATA PRIMIRII:

DATA EXECUTARII:

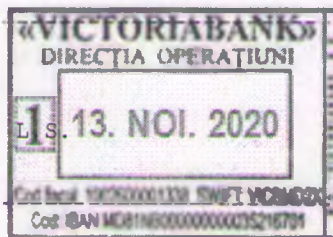


SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI



13:59:11 13 NOV 2020

Semnatura electronica:

N6rZkVzj7Ayb6H+hnkINbRuFNgjUCO4sNdmlhnaTMwmQU8SnI0/ur4HjQItiSFYUZ0GVuqUIyaDo
W6e0JlEwnOajTto8JhTjKVC4DW8pU2F2FwVC4RuFwMH1mW/DF7tcIzeRDqnW1Bi2pyjKJytku2y
WgAVt4FLC7nNHjM/KOB10I2r/TD4zulFx/IZGXTFV+noufFywjuee1LGiK5bc3jeWB/1Qg5W9ULZ
LfFcwqvSzlC/BHh1LjdYN+2Iqh8TBhv7w3OSUUQYY448aEIXUby4XxCQtJJ3lwmcc8WKgFrV/bPM
KvjFV8Y56IUpPsaQ81M/PbS2ze6kkkoDWrshFw==