

ORDIN DE PLATA NR.: 56

TIP.DOC. 1 :

DATA EMITERII:luni, 3 martie 202:

PLATITI: 962-00  
00 bani

LEI: Noua Sute Sasezeci si Doi lei

PLATITOR: (R) S.C. "SIJA-  
PRIM" S.R.L.

CONTUL DE PLATI/CODUL IBAN

MD88ML000002224917721802

CODUL FISCAL :1005600023438 /

PRESTATORUL PLATITOR

CODUL BANCII:

BC"Moldindconbank"S.A. suc."Alba-Iulia" Chisinau

:MOLDMD2X303:

BENEFICIAR (R)Spitalul Rai  
onal Soroca A.Prisacari IMSP

CONTUL DE PLATI/CODUL IBAN

MD96VI000000225160637MDL

CODUL FISCAL :1003607150209 /

PRESTATORUL BENEFICIAR

CODUL BANCII:

B.C."VICTORIABANK"S.A.

:VICBMD2X

DESTINATIA PLATII:garantie pentru oferta:  
la licitatia publica din 10.03.25

TIPUL TRANSFERULUI

: NORMAL/URGENT :N:

L.S.

CODUL TRANZACTIEI:001:

DATA PRIMIRII:03/03/2025

DATA EXECUTARII:

: SEMNATURILE

: EMITENTULUI

CONDUCTOR:Web Oprea Ion

MIIGVAYJKoZIhvcNAQcCoIIGRTCCBkECAQEExCzAJBgUrDgMCGGUAMAsGCSqGSIB3:  
DQEHAaCCBF0wggRZMIIDQaADAgECAhNHAAEhHpWmh05L4OcxAAAAASEeMA0GCSqG:  
SIB3DQEBCwUAMCIxIDAeBgNVBAMTF0NFU1QxLUNBLU1vbGRpbmRjb25iYW5rMB4X:  
DTI0MTAyMjA2NDYwN1oXDTI3MTAyMjA2NTYwN1owgZAxCzAJBgNVBAYTAk1EMQsw:  
YDVQOIEWJSTTERMA8GA1UEBxMIQ2hpc2luYXUxZjAUBGNVBAoTDVNPamEgUHJp

(semnatura electronica)

CONTABIL-SEF:Web Oprea Ion

MIIGVAYJKoZIhvcNAQcCoIIGRTCCBkECAQEExCzAJBgUrDgMCGGUAMAsGCSqGSIB3:  
DQEHAaCCBF0wggRZMIIDQaADAgECAhNHAAEhHpWmh05L4OcxAAAAASEeMA0GCSqG:  
SIB3DQEBCwUAMCIxIDAeBgNVBAMTF0NFU1QxLUNBLU1vbGRpbmRjb25iYW5rMB4X:  
DTI0MTAyMjA2NDYwN1oXDTI3MTAyMjA2NTYwN1owgZAxCzAJBgNVBAYTAk1EMQsw:  
YDVQOIEWJSTTERMA8GA1UEBxMIQ2hpc2luYXUxZjAUBGNVBAoTDVNPamEgUHJp

L.S.

(semnatura electronica)

CONDUCTOR:

CONTABIL-SEF:	(semnatura manuala)	:
	<hr/>	:
<hr/>	(semnatura manuala)	:
SEMNATURA PRESTATORUL	L.S.	:
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MOTIVUL REFUZULUI	:	L.S.
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