

ORDIN DE PLATA NR.3542

Tip.doc. 1

DATA EMITERII: 31 mai 2022

PLATITI:2295-25

LEI: Doua Mii Doua Sute Nouazeci si Cin:
ci, 25

PLATITOR: (R)FLORENI SRL

CODUL IBAN:MD68VI000002251603596MDL:
CODUL FISCAL:1002601002055

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.3 Chisinau

BENEFICIAR:(R) Spitalul raional Edinet IM CODUL IBAN:MD72ML000000002251026331:
SP CODUL FISCAL:1003604150817

PRESTATORUL BENEFICIAR

MICB

DESTINATIA PLATII: Plata garantie 1% LP 21056049 D :
IN 05.05.2022

NORMAL/URGENT:NO

L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII:

DATA EXECUTARII:

SEMNAURILE

EMITENTULUI

SEMNAURA PRESTATORULUI

MOTIVUL REFUZULUI

17:31:27 31 MAY 2022

Semnatura electronica:

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