

-----:
ORDIN DE PLATA NR.: 838 TIP.DOC. 1 :
DATA EMITERII:28 iulie 2022 :
=====
PLATITI: 716-10 LEI: Sapte Sute Sasesprezece lei 10 :
bani :
=====
PLATITOR: (R) S.C. "Triom CONTUL DE PLATI/CODUL IBAN :
ac" S.R.L. MD49ML000000002251609230 :
CODUL FISCAL :1006606001224 / :
=====
PRESTATORUL PLATITOR CODUL BANCII:
BC"Moldindconbank"S.A. suc."Centru" Chisinau :MOLDMD2X309:
=====
BENEFICIAR (R) IMSP SPITAL CONTUL DE PLATI/CODUL IBAN :
UL CLINIC MUNICIPAL "SFANTA T MD22ML00000000225166614 :
REIME" CODUL FISCAL :1003600152592 / :
=====
PRESTATORUL BENEFICIAR CODUL BANCII:
BC"Moldindconbank"S.A. :MOLDMD2X :
=====
DESTINATIA PLATII: Pentru garantia pentru: TIPUL TRANSFERULUI :
oferta la licitatie publica nr. ocds-b3: NORMAL/URGENT :N:
wdp1-MD-1658321737546 din 28/07/2022 :
:
:
: L.S. :
=====
CODUL TRANZACTIEI:001:
DATA PRIMIRII:28/07/2022 : SEMNATURILE :
DATA EXECUTARII: : EMITENTULUI :
-----:
CONducator:Web Malairau Sergiu :
MIIGcQYJKoZIhvcNAQcCoIIIGYjCCBl4CAQExCzAJBgUrDgMCGGUAMAsGCSqGSIb3:
DQEHAaCCBHowggR2MIIDXqADAgECAhNHAACXZnE+udNpOQzRAAAAAJdmMA0GCSqG:
SIb3DQEBCwUAMCIxIDAeBgNVBAMTF0NFU1QxLUNBLU1vbGRpbmRjb25iYW5rMB4X:
DTIwMDkyMzEyMTI1N1oXDTIzMDkyMzEyMjI1N1owga0xCzAJBgNVBAYTAk1EMRMw:
YDVQQIEwpSLiBNb2xkb3ZhMREwDwYDVQQHEWhDaGlzaW5hdTEUMBIGA1UEChML :
(semnatura electronica) :
CONTABIL-SEF:Web Malairau Sergiu :
MIIGcQYJKoZIhvcNAQcCoIIIGYjCCBl4CAQExCzAJBgUrDgMCGGUAMAsGCSqGSIb3:
DQEHAaCCBHowggR2MIIDXqADAgECAhNHAACXZnE+udNpOQzRAAAAAJdmMA0GCSqG:
SIb3DQEBCwUAMCIxIDAeBgNVBAMTF0NFU1QxLUNBLU1vbGRpbmRjb25iYW5rMB4X:
DTIwMDkyMzEyMTI1N1oXDTIzMDkyMzEyMjI1N1owga0xCzAJBgNVBAYTAk1EMRMw:
YDVQQIEwpSLiBNb2xkb3ZhMREwDwYDVQQHEWhDaGlzaW5hdTEUMBIGA1UEChML :
L.S. (semnatura electronica) :
CONducator: :
-----:

	(semnatura manuala)	:
CONTABIL-SEF:		:
		:
	(semnatura manuala)	:
SEM NATURA PRESTATORUL	L.S.	:
		:-----:
MOTIVUL REFUZULUI	:	L.S.:
		:-----: