

ORDIN DE PLATA NR.0000000189

Tip.doc. 1

DATA EMITERII: 14 februarie 2023

PLATITI:3750-00

LEI: Trei Mii Sapte Sute Cincizeci, 00

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 Spitalul raional Cant CODUL IBAN:MD69TRPCCJ518430C00117AA:

emir CODUL FISCAL:1003603150382

PRESTATORUL BENEFICIAR

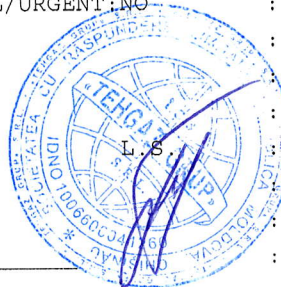
Min.Finantelor-Trezoreria de Stat

DESTINATIA PLATII: Plata garantiei pentru oferta 1 :

a procedura de achizitie publica nr. ocds-b3wdp1-MD: NORMAL/URGENT:NO

-1675932806475 din 09.02.2023 Total: 3750,00 MDL, f:

ara TVA



CODUL TRANZACTIEI:101

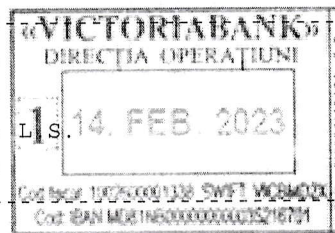
DATA PRIMIRII:

DATA EXECUTARII:

SEMNAURILE

EMITENTULUI

SEMNAURA PRESTATORULUI



MOTIVUL REFUZULUI

15:50:55 14 FEB 2023

Semnatura electronica:

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