

ORDIN DE PLATA NR.6890

Tip.doc. 1 :

DATA EMITERII: 27 octombrie 2022

PLATITI:5945-70

LEI: Cinci Mii Noua Sute Patruzeci si Cinci, 70

PLATITOR: (R)FLORENI SRL

CODUL IBAN:MD68VI000002251603596MDL:
CODUL FISCAL:1002601002055

PRESTATORUL PLATITOR

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

BENEFICIAR:(R) IMSP SPITALUL DE STAT

CODUL IBAN:MD25ML000000002251806281:
CODUL FISCAL:1006601003968

PRESTATORUL BENEFICIAR

MICB

DESTINATIA PLATII: Plata garantie 1% LP21065382 DI N 11.10.2022

NORMAL/URGENT:NO

L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII:

DATA EXECUTARII:

SEM NATURILE

EMITENTULUI

SEM NATURA PRESTATORULUI

MOTIVUL REFUZULUI



11:25:54 28 OCT 2022

Semnatura electronica:

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