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ORDIN DE PLATA NR.815 Tip.doc. 1 :

DATA EMITERII: 06 mai 2026 :

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PLATITI:1500-00 LEI: Una Mie Cinci Sute, 00 :

PLATITOR: (R)TELEMAR SRL CODUL IBAN:MD09VI225100000105463MDL:
CODUL FISCAL:1003600098573 :
CODUL LEI: :

=====:
PRESTATORUL PLATITOR :
B.C.VictoriaBank S.A. s.3 Chisinau :

BENEFICIAR: (R)I.M.S.P. SPITALUL RAIONAL CODUL IBAN:MD44VI000000022515094MDL:
CAHUL CODUL FISCAL:1009603003860 :
AHUL CODUL LEI: :

=====:
PRESTATORUL BENEFICIAR :
B.C.VictoriaBank S.A. s.9 Cahul :

DESTINATIA PLATII: Garantia pentru oferta la LP 21 :
606280 DIN 07.05.26 : NORMAL/URGENT:NO :

L.S. :

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CODUL TRANZACTIEI:001 :

DATA PRIMIRII: \_\_\_\_\_ :

DATA EXECUTARII: \_\_\_\_\_ :

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SEMNATURA PRESTATORULUI :



MOTIVUL REFUZULUI :

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14:16:00 06 MAY 2026

Semnatura electronica:

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