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ORDIN DE PLATA NR.5502 Tip.doc. 1 :

DATA EMITERII: 14 septembrie 2023 :

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PLATITI:356-00 LEI: Trei Sute Cincizeci si Sase, 00 :

PLATITOR: (R) FLORENI SRL CODUL IBAN:MD68VI000002251603596MDL:
CODUL FISCAL:1002601002055 :

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

BENEFICIAR:(R) Spitalul Raional Soldanest CODUL IBAN:MD05ML00000000225195535:
i IMSP CODUL FISCAL:1003606015521 :

PRESTATORUL BENEFICIAR :
MICB :

DESTINATIA PLATII: Plata garantie 1 LP21090459 :
: NORMAL/URGENT:NO :
: :
: :
: L.S. :

=====:
CODUL TRANZACTIEI:001 :

DATA PRIMIRII: : _____ :

DATA EXECUTARII: : _____ :

: SEMNATURILE :

: EMITENTULUI :

_____:
SEMNATURA PRESTATORULUI : _____ :

MOTIVUL REFUZULUI : L.S. _____ :

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10:10:20 15 SEP 2023

Semnatura electronica:

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