

ORDIN DE PLATA NR.181

Tip.doc. 1

DATA EMITERII: 26 septembrie 2019

PLATITI:5350-00

LEI: Cinci Mii Trei Sute Cincizeci, 00

PLATITOR: (R) LONIAL GRUP SRL

CODUL IBAN:MD71VI000002224630125MDL:

CODUL FISCAL:1002600016507

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.30 Chisinau

BENEFICIAR: (R) IMSP SPITALUL CLINIC DE PSI CODUL IBAN:MD96VI022511700000037MDL:
HIATRIE CODUL FISCAL:1003600150554

PRESTATORUL BENEFICIAR

B.C.VictoriaBank S.A. s.17 Chisinau

DESTINATIA PLATII: Plata pentru garantie a ofertei :
nr.21012058, MTender ID ocds-b3wdp1-MD- 1568191611: NORMAL/URGENT:NO
510 , Lucrari de schimbare a retelei de canalizare :
externa din data de 11.09.2019.

L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII:

DATA EXECUTARII:

SEMNAURILE

EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI



16:32:45 26 SEP 2019

Semnatura electronica:

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