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ORDIN DE PLATA NR.: 73                                TIP.DOC. 1 :
                                   DATA EMITERII:miercuri, 13 marti:
=====:
PLATITI: 364-17           LEI: Trei Sute Sasezeci si Patru le :
i 17 bani                                                         :
-----:
PLATITOR:  (R) S.R.L. "Eco  bio Grup"     CONTUL DE PLATI/CODUL IBAN :
                                   MD72ML000000022516681491  :
                                   CODUL FISCAL :1010609003033 /  :
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PRESTATORUL PLATITOR          BC"Moldindconbank"S.A. suc."Balti-Centru" Balti   CODUL BANCII:
                                   :MOLDMD2X368:
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BENEFICIAR (R) IMSP Spital     ul de Psihiatrie Balti          CONTUL DE PLATI/CODUL IBAN :
                                   MD08ML000000002251721518  :
                                   CODUL FISCAL :1003602150662 /  :
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PRESTATORUL BENEFICIAR        BC"Moldindconbank"S.A.          CODUL BANCII:
                                   :MOLDMD2X:
=====:
DESTINATIA PLATII:Garantie pentru oferta:    TIPUL TRANSFERULUI :
la LD cu nr 21179542 din 15.03.2024         :           NORMAL/URGENT  :N:
:                                           :           :
:                                           :           :
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:                                           :           :
:                                           :           :
:                                           :           :
:                                           :           L.S. :
-----:
                                   CODUL TRANZACTIEI:001:
DATA PRIMIRII:13/03/2024          : SEMNATURILE
DATA EXECUTARII:                  : EMITENTULUI
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CONUCATOR:Web Ferfetchii Andrei
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                                   (semnatura electronica)
CONTABIL-SEF:Web Ferfetchii Andrei
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L.S.                                 (semnatura electronica)
CONUCATOR:                           (semnatura manuala)
CONTABIL-SEF:                         (semnatura manuala)
SEMNATURA PRESTATORUL                L.S.
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MOTIVUL REFUZULUI                    :           L.S.
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