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ORDIN DE PLATA NR.: 680 TIP.DOC. 1 :
DATA EMITERII:mar?i, 11 iulie 20:
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PLATITI: 1623-00 LEI: Una Mie Sase Sute Douazeci si :
Trei lei 00 bani :
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PLATITOR: (R) S.C. "Triom CONTUL DE PLATI/CODUL IBAN :
ac" S.R.L. MD49ML000000002251609230 :
CODUL FISCAL :1006606001224 / :
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PRESTATORUL PLATITOR CODUL BANCII:
BC"Moldindconbank"S.A. suc."Centru" Chisinau :MOLDMD2X309:
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BENEFICIAR (R) IMSP Spital CONTUL DE PLATI/CODUL IBAN :
ul Clinic Municipal Sfinta Tr MD22ML00000000225166614 :
eime CODUL FISCAL :1003600152592 / :
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PRESTATORUL BENEFICIAR CODUL BANCII:
BC"Moldindconbank"S.A. :MOLDMD2X :
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DESTINATIA PLATII: Pentru garantia pentru: TIPUL TRANSFERULUI :
oferta la licitatie publica nr. ocDs-b3: NORMAL/URGENT :N:
wdp1-MD-1687340705220 din 12/07/2023 :
:
:
: L.S. :
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CODUL TRANZACTIEI:001:
DATA PRIMIRII:11/07/2023 : SEMNATURILE :
DATA EXECUTARII: : EMITENTULUI :
-----:
CONducATOR:Web Malairau Sergiu :
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DTIwMDkyMzEyMTI1N1oXDTIzMDkyMzEyMjI1N1owga0xCzAJBgNVBAYTAk1EMRMw:
YDVQQIEwpSLiBNb2xkb3ZhMREwDwYDVQQHEWhDaGlzaW5hdTEUMBIGA1UEChMML :
(semnatura electronica) :
CONTABIL-SEF:Web Malairau Sergiu :
MIIGcQYJKoZIhvcNAQcCoIIGYjCCBl4CAQExCzAJBgUrDgMCGGUAMAsGCSqGSIb3:
DQEHAaCCBHowggR2MIIDXqADAgECAhNHAACXZnE+udNpOQzRAAAAAJdmMA0GCSqG:
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DTIwMDkyMzEyMTI1N1oXDTIzMDkyMzEyMjI1N1owga0xCzAJBgNVBAYTAk1EMRMw:
YDVQQIEwpSLiBNb2xkb3ZhMREwDwYDVQQHEWhDaGlzaW5hdTEUMBIGA1UEChMML :
L.S. (semnatura electronica) :
CONducATOR: :
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|------------------------|---------------------|--------|
| CONTABIL-SEF:          | (semnatura manuala) | :      |
|                        |                     | :      |
|                        | (semnatura manuala) | :      |
| SEM NATURA PRESTATORUL | L.S.                | :      |
|                        | :                   | -----: |
| MOTIVUL REFUZULUI      | :                   | L.S.:  |
| -----                  |                     | :      |