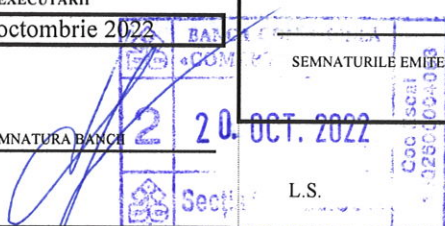


ORDIN DE PLATA Nr. <input type="text" value="1100"/>		DATA EMITERII <input type="text" value="20 octombrie 2022"/>	TIP.DOC. 1
PLATITI <input type="text" value="137-00"/>	LEI <input type="text" value="Una suta treizeci si sapte lei 00 bani"/>		
PLATITOR (R)LENSES GRUP SRL		CODUL IBAN <input type="text" value="MD36CM000222434981000940"/>	
		CODUL FISCAL <input type="text" value="1003600069773"/>	
		CONTUL TREZORERIAL	
PRESTATORUL PLATITOR BC'COMERTBANK'S.A. mun. Chisinau		CODUL BANCII <input type="text" value="CMTBMD2X"/>	
BENEFICIAR (R) I.M.S.P. Spitalul Clinic Municipal Sfinta Tre		CODUL IBAN <input type="text" value="MD22ML000000000225166614"/>	
		CODUL FISCAL <input type="text" value="1003600152592"/>	
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PRESTATORUL BENEFICIAR BC'Moldindconbank'S.A. mun. Chisinau		CODUL BANCII <input type="text" value="MOLDMD2X"/>	
DESTINATIA PLATII <input type="text" value="garantie pe oferta la LP Nr.21065404 din 11.10.2022"/> <input type="text" value="Consumabile oftalmologice"/>		TIPUL TRANSFERULUI NORMAL/URGENTA <input type="text" value="U"/> <div style="float: right; border: 1px solid black; border-radius: 50%; width: 60px; height: 60px; display: flex; align-items: center; justify-content: center; margin-top: 20px;">L.S.</div>	
CODUL TRANZACTIEI <input type="text" value="001"/>	DATA PRIMIRII <input type="text" value="20 octombrie 2022"/>	DATA EXECUTARII <input type="text" value="20 octombrie 2022"/>	
		SEMNATURILE EMITENTULUI 	
		SEMNATURA BANCII	
MOTIVUL REFUZULUI		L.S.	