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|------------------------|------------------------------------------------------------------------------|---------------------|---------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------|
| <b>ORDIN DE PLATA</b>  |                                                                              | nr.                 | 5035                            | DATA EMITERII                                                                                                                                                            | 05 11 2021               | TIP.DOC. 1  |
| PLATITI                | 3700.00                                                                      | LEI                 | Trei Mii Sapte Sute lei 00 bani |                                                                                                                                                                          |                          |             |
|                        |                                                                              |                     |                                 |                                                                                                                                                                          |                          |             |
| PLATITOR               | (R) Combinatul de Carne "Nivali-Prod" SRL                                    |                     |                                 | Cod IBAN                                                                                                                                                                 | MD17ML000002224409006289 |             |
|                        |                                                                              |                     |                                 | CODUL FISCAL                                                                                                                                                             | 1006600010112            |             |
|                        |                                                                              |                     |                                 |                                                                                                                                                                          |                          |             |
| PRESTATORUL PLATITOR   | suc. "Centru"                                                                |                     |                                 |                                                                                                                                                                          | CODUL BANCII             |             |
|                        |                                                                              |                     |                                 |                                                                                                                                                                          |                          | MOLDMD2X309 |
| BENEFICIAR             | (R)Spitalul Raional Soroca A.Prisacari IMSP                                  |                     |                                 | Cod IBAN                                                                                                                                                                 | MD96VI000000225160637MDL |             |
|                        |                                                                              |                     |                                 | CODUL FISCAL                                                                                                                                                             | 1003607150209            |             |
|                        |                                                                              |                     |                                 |                                                                                                                                                                          |                          |             |
| PRESTATORUL BENEFICIAR | B.C."VICTORIABANK"S.A.                                                       |                     |                                 |                                                                                                                                                                          | CODUL BANCII             |             |
|                        |                                                                              |                     |                                 |                                                                                                                                                                          |                          | VICBMD2X    |
| DESTINATIA PLATII      | garantia pentru oferta la licitatie publica nr. ocds-b3wdp1-MD-1634807386696 |                     |                                 | TIPUL TRANSFERULUI<br>NORMAL/URGENT<br><div style="border: 1px solid black; padding: 2px; display: inline-block;">N</div><br><br>L.S.<br><br><br>SEMNATURILE EMITENTULUI |                          |             |
| CODUL TRANZACTIEI      | DATA PRIMIRII                                                                | DATA EXECUTARII     |                                 |                                                                                                                                                                          |                          |             |
| 001                    | 03 11 2021                                                                   | 05 11 2021 09:17:13 |                                 |                                                                                                                                                                          |                          |             |
|                        |                                                                              |                     | SEMNATURA PRESTATORULUI         |                                                                                                                                                                          |                          |             |
|                        |                                                                              |                     |                                 |                                                                                                                                                                          |                          |             |
|                        |                                                                              |                     |                                 |                                                                                                                                                                          |                          |             |

