

ORDIN DE PLATA NR.: 317 TIP.DOC. 1 :
 DATA EMITERII:16 aprilie 2019 :

PLATITI: 2858-90 LEI: Doua Mii Opt Sute Cincizeci si :
 Opt lei 90 bani :

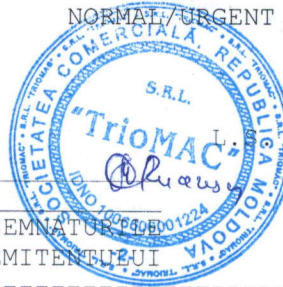
PLATITOR: (R) S.C. "Triom CONTUL DE PLATI/CODUL IBAN :
 ac" S.R.L. MD49ML000000002251609230 :
 CODUL FISCAL :1006606001224 / :

PRESTATORUL PLATITOR CODUL BANCII :
 BC"Moldindconbank"S.A. suc."Centru" Chisinau :MOLDM2X309 :

BENEFICIAR (R) IMSP Spitalu CONTUL DE PLATI/CODUL IBAN :
 l Clinic de Psihiatrie MD96VI022511700000037MDL :
 CODUL FISCAL :1003600150554 / :

PRESTATORUL BENEFICIAR CODUL BANCII :
 B.C."VICTORIABANK"S.A. :VICBMD2X :

DESTINATIA PLATII: Pentru garantia pentru: TIPUL TRANSFERULUI :
 oferta la procedura de achizitie public: NORMAL/URGENT :N:
 a nr. ocds-b3wdp1-MD-1554795616088 din 1: :
 7.04.2019 :



CODUL TRANZACTIEI:001: :
 DATA PRIMIRII:16/04/2019 : SEMNATUL EMITENTULUI :
 DATA EXECUTARII: : EMITENTULUI :

CONDUCTOR:Web SC"Triomac"SRL Director :
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(semnatura electronica) :

CONTABIL-SEF:Web SC"Triomac"SRL Contabil sef :
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 YDVQOIEwPSLiBNb2xkb3ZhMQ4wDAYDVQQHEwVPCmhlaTEQMA4GA1UEChMHVHJp :

L.S. (semnatura electronica) :

CONDUCTOR: (semnatura manuala) :

CONTABIL-SEF: (semnatura manuala) :

SEMNATURA PRESTATORUL L.S. :

MOTIVUL REFUZULUI : L.S. :