

ORDIN DE PLATA NR.71

Tip.doc. 1 :

DATA EMITERII: 23 iulie 2019

PLATITI:178-33

LEI: Una Suta Saptezeci si Opt, 33 :

PLATITOR: (R)JORJ- TEX SRL

CODUL IBAN:MD90VI000002224911477MDL:

CODUL FISCAL:1002600030079 :

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.11 Chisinau

BENEFICIAR: (R) INSTITUTUL DE MEDICINA URGE CODUL IBAN:MD55VI022510300000002MDL:

NTA IMSP CODUL FISCAL:1003600152606 :

PRESTATORUL BENEFICIAR

B.C.VictoriaBank S.A. s.3 Chisinau

DESTINATIA PLATII: Garantia pentru oferta 1% Inven :

tarMoale nr 21009545 din 24.07.2019

: NORMAL/URGENT:NO :

CODUL TRANZACTIEI:001

DATA PRIMIRII:

DATA EXECUTARII:



SEMNTURILE

EMITENTULUI

SEMNTURA PRESTATORULUI



MOTIVUL REFUZULUI

11:07:28 23 JUL 2019

Semnatura electronica:

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