ORDIN DE PLATA NR.254 Tip.doc. 1

DATA EMITERII: 19 august 2019

PLATITI:300-00 LEI: Trei Sute, 00

PLATITOR: (R)DUTCHMED-M SRL IM CODUL IBAN:MD41VI000002224811632MDL:
CODUL FISCAL:1009600033367

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

BENEFICIAR:(R)SPITALUL RAIONAL CAHUL IMSP CODUL IBAN:MD44VI000000022515094MDL:
CODUL FISCAL:1009603003860

PRESTATORUL BENEFICIAR
B.C.VictoriaBank S.A. s.9 Cahul

DESTINATIA PLATII: Garantie pentru oferta la licit
atianr 21010409 din 20.08.2019. Fara TVA.

NORMAL/URGENT:NO

L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII: _____

DATA EXECUTARII: _____

SEMNATURILE
EMITENTULUI

SEMNATURA PRESTATORULUI

«VICTORIABANK»
DIRECTIA OPERAŢIUNI
1 19. AUG. 2019
Cod fiscal 1002600011338 SWIFT VICBMD2X
Cont IBAN MD81VI0000000000225216704

MOTIVUL REFUZULUI

L.S.

15:10:27 19 AUG 2019
Semnatura electronica:
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