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ORDIN DE PLATA NR.: 262 TIP.DOC. 1 :
DATA EMITERII:vineri, 14 iulie 2:

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PLATITI: 400-00 LEI: Patru Sute lei 00 bani :

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PLATITOR: (R) S.C. "SIJA- CONTUL DE PLATI/CODUL IBAN :
PRIM" S.R.L. MD88ML000002224917721802 :
CODUL FISCAL :1005600023438 / :

=====:
PRESTATORUL PLATITOR CODUL BANCII:
BC"Moldindconbank"S.A. suc."Alba-Iulia" Chisinau :MOLDMD2X303:

=====:
BENEFICIAR (R) IMPS Spital CONTUL DE PLATI/CODUL IBAN :
ul Clinic al Ministerului San MD05ML000000002251512149 :
atatii CODUL FISCAL :1003600150716 / :

=====:
PRESTATORUL BENEFICIAR CODUL BANCII:
BC"Moldindconbank"S.A. :MOLDMD2X :

=====:
DESTINATIA PLATII:garantie pentru oferta: TIPUL TRANSFERULUI :
la licitatie nr.21084622 din 17.07.23 : NORMAL/URGENT :N:
: :
: :
: :
: L.S. :

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CODUL TRANZACTIEI:001: _____ :
DATA PRIMIRII:14/07/2023 : SEMNATURILE :
DATA EXECUTARII: : EMITENTULUI :

CONDUCTOR:Web Oprea Ion :
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DQEHAaCCBF0wggRZMIIDQaADAgECAhNHAADBymA+jLPzK5SeAAAAAMHKMA0GCSqG:
SIb3DQEBCwUAMCIxIDAeBgNVBAMTF0NFU1QxLUNBLU1vbGRpbmRjb25iYW5rMB4X:
DTIxMTAyNTEyNTkyNFoXDTI0MTAyNTEyMDkyNFowZAxzCzAJBgNVBAYTAk1EMQsw:
YDVQIQIEwJSTTERMA8GA1UEBxMIQ2hpc2luYXUxZjAUBGNVBAoTDVNPamEgUHJp :

(semnatura electronica)

CONTABIL-SEF:Web Oprea Ion :
MIIGVAYJKoZIhvcNAQcCoIIGRTCCBkECAQEExCzAJBgUrDgMCGGUAMAsGCSqGSIB3:
DQEHAaCCBF0wggRZMIIDQaADAgECAhNHAADBymA+jLPzK5SeAAAAAMHKMA0GCSqG:
SIb3DQEBCwUAMCIxIDAeBgNVBAMTF0NFU1QxLUNBLU1vbGRpbmRjb25iYW5rMB4X:
DTIxMTAyNTEyNTkyNFoXDTI0MTAyNTEyMDkyNFowZAxzCzAJBgNVBAYTAk1EMQsw:
YDVQIQIEwJSTTERMA8GA1UEBxMIQ2hpc2luYXUxZjAUBGNVBAoTDVNPamEgUHJp :

L.S. (semnatura electronica)

CONDUCTOR: _____ :

CONTABIL-SEF: (semnatura manuala) :
:
SEMNATURA PRESTATORUL (semnatura manuala) :
L.S. :
:
MOTIVUL REFUZULUI : L.S. :
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