

ORDIN DE PLATA NR.0000000283

Tip.doc. 1

DATA EMITERII: 07 martie 2023

PLATITI:4687-50

LEI: Patru Mii Sase Sute Optzeci si Sap: te, 50

PLATITOR: (R)TEHGAZ GRUP SRL ICS

CODUL IBAN:MD37VI000000222492659MDL:

CODUL FISCAL:1006600041260

PRESTATORUL PLATITOR

B.C VictoriaBank S.A. s.26 Chisinau

BENEFICIAR:(R) IMSP Spitalul raional Cimi CODUL IBAN:MD79AG00000022512564163:

slia

CODUL FISCAL:1003605150319

PRESTATORUL BENEFICIAR

BC'MAIB'S.A.

DESTINATIA PLATII: Plata garantiei pentru oferta 1 :

a procedura de achizitie publica nr. ocds-b3wdp1-MD: NORMAL/URGENT:NO

-1677571061601 din 28.02.2023 Total: 4687,50 MDL, f:

ara TVA

CODUL TRANZACTIEI:001

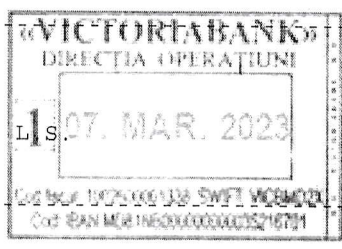
DATA PRIMIRII:

DATA EXECUTARII:



SEMNETURILE  
EMITENTULUI

SEMNETATURA PRESTATORULUI



MOTIVUL REFUZULUI

14:49:23 07 MAR 2023

Semnatura electronica:

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