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ORDIN DE PLATA NR.: 384                                TIP.DOC. 1 :
                                DATA EMITERII:mar?i, 26 septembr:
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PLATITI: 70-00                                LEI: Saptezeci lei 00 bani :
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PLATITOR: (R) "LABROMED L      CONTUL DE PLATI/CODUL IBAN :
ABORATOR" S.R.L.                MD49ML000000002251909930 :
                                CODUL FISCAL :1012600001177 / :
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PRESTATORUL PLATITOR                                CODUL BANCII:
BC"Moldindconbank"S.A. suc."Centru" Chisinau          :MOLDMD2X309:
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BENEFICIAR (R) Centrul pen      CONTUL DE PLATI/CODUL IBAN :
tru Achizi?ii Publice Central MD23TRPCCC518430B01859AA :
izate in Sanatate                CODUL FISCAL :1016601000212 / :
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PRESTATORUL BENEFICIAR                                CODUL BANCII:
Ministerul Finantelor - Trezoreria de Stat          :TREZMD2X :
=====:
DESTINATIA PLATII:/P102/70,00 Garan?ia p:          TIPUL TRANSFERULUI :
entru oferta in quantum de 2 prot.la pro:            NORMAL/URGENT :N:
cedura de achizi?ie publica   nr. 210903:           :
83   din 27.09.2023.          :                       :
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                                :                       L.S. :
=====:
                                :
                                CODUL TRANZACTIEI:101: :
                                : SEMNATURILE :
                                DATA PRIMIRII:26/09/2023 :
                                DATA EXECUTARII:         : EMITENTULUI :
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                                (semnatura electronica) :
CONTABIL-SEF:Web Ermicev Alexandr :
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L.S.                                (semnatura electronica) :
CONDUCTATOR:                        :
                                (semnatura manuala) :
CONTABIL-SEF:                        :
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SEMNATURA PRESTATORUL              L.S. :
                                :
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MOTIVUL REFUZULUI                  : L.S. :
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SEMNATURA BANCII :
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