ORDIN DE PLATA NR.3801 DATA EMITERII: 10	noiembrie 202	Tip.doc. 1 :
PLATITI:2292-00	LEI: Doua Mi	:: i Doua Sute Nouazeci si Doi: :
PLATITOR: (R) FLORENI SRL		AN:MD68VI000002251603596MDL: SCAL:1002601002055
PRESTATORUL PLATITOR B.C.'VICTORIABANK'S.A.Suc p/u deser	=======	:
BENEFICIAR: (R) SPITALUL RAIONAL GLODE		AN:MD82ML000000000225115288: SCAL:1003602150721
PRESTATORUL BENEFICIAR		: : :
DESTINATIA PLATII: Plata garantie 1 ps-b3wdp1-MD-1761570456708 din 27.10.2		: : : : : : : : : : : : : : : : : : :
CODUL TRANZACTIEI: DATA PRIMIRII: DATA EXECUTARII: SEMNATURA	PRESTATORULUI	SEMNATURILE EMITENTULUI AVICTORIA BANKO DIRECTIA OPERAȚIUN LIS.10. NOI. 2025
		Cod Secul 1002500001239 SWFT WCSMCZX

09:33:45 10 NOV 2025

Semnatura electronica:

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