

ORDIN DE PLATA NR.0000000961

Tip.doc. 1

DATA EMITERII: 20 decembrie 2024

PLATITI:1324-50

LEI: Una Mie Trei Sute Douazeci si Patr:
u, 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 Centrul National de A CODUL IBAN:MD18AG000000022515454988:
sistenta Medicala Ur CODUL FISCAL:1015600032824

PRESTATORUL BENEFICIAR

BC'MAIB'S.A.

DESTINATIA PLATII: Garantia pentru oferta de 1 la :
licitatia publica ocds-b3wdp1-MD-1734103266259 din : NORMAL/URGENT:NO
13.12.2024 Total 1324,50 MDL, inclusiv TVA (20 prc):
220,75 MDL

CODUL TRANZACTIEI:001

DATA PRIMIRII:

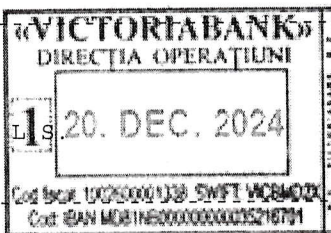
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SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI



MOTIVUL REFUZULUI

15:55:38 20 DEC 2024

Semnatura electronica:

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