

ORDIN DE PLATA NR.0000000103

Tip.doc. 1

DATA EMITERII: 12 februarie 2020

PLATITI:2500-00

LEI: Doua Mii Cinci Sute, 00

PLATITOR: (R)MITRA-GRUP SA

CODUL IBAN:MD47VI225100000103530MDL

CODUL FISCAL:1002600041206

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.3 Chisinau

BENEFICIAR:(R)INSTITUTUL DE MEDICINA URGE CODUL IBAN:MD55VI022510300000002MDL

NTA IMSP

CODUL FISCAL:1003600152606

PRESTATORUL BENEFICIAR

B.C.VictoriaBank S.A. s.3 Chisinau

DESTINATIA PLATII: Pentru garantia pentru oferta 1 :

a licitatiei publice nr. ocds-b3wdp1-MD-158022116122: NORMAL/URGENT:NO

8 din 18,02,2020

L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII:

DATA EXECUTARII:

SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI

10:42:08 12 FEB 2020

Semnatura electronica:

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