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ORDIN DE PLATA NR.5883 Tip.doc. 1 :

DATA EMITERII: 10 octombrie 2023 :

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PLATITI:5108-00 LEI: Cinci Mii Una Suta Opt, 00 :

PLATITOR: (R)FLORENI SRL CODUL IBAN:MD68VI000002251603596MDL:
CODUL FISCAL:1002601002055 :

=====:
PRESTATORUL PLATITOR :
B.C.VictoriaBank S.A. s.3 Chisinau :

BENEFICIAR:(R) IMSP Spitalul Clinic Repub CODUL IBAN:MD57MO2251ASV96476607100:
lican Timofei Mosneaga CODUL FISCAL:1003600150783 :

=====:
PRESTATORUL BENEFICIAR :
OTP Bank :

DESTINATIA PLATII: Plata pentru garanantie lp LPoc :
ds-b3wdp1-MD-1693829051649 : NORMAL/URGENT:NO :
: :
: :
: :
: L.S. :

=====:
CODUL TRANZACTIEI:001 :

DATA PRIMIRII: : _____ :

DATA EXECUTARII: : _____ :

: SEMNATURILE :
: EMITENTULUI :

SEMNATURA PRESTATORULUI :

MOTIVUL REFUZULUI :



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11:05:22 11 OCT 2023

Semnatura electronica:
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