

ORDIN DE PLATA NR.61 Tip.doc. 1

DATA EMITERII: 17 februarie 2025

PLATITI:2610-00

LEI: Doua Mii Sase Sute Zece, 00

PLATITOR: (R)KAZINST GRUP SRL

CODUL IBAN:MD29VI022240800000323MDL:

CODUL FISCAL:1017600041235

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.8 Chisinau

BENEFICIAR: (R) IMSP Spitalul Clinic Munic CODUL IBAN:MD24ML000000022518094481:

ipalGh. Paladi

CODUL FISCAL:1003600152673

PRESTATORUL BENEFICIAR

MICB

DESTINATIA PLATII: Transfer Garantie 1 prc partici :

parea licitatie nr.ocds-b3wdp1-MD-1739288239681 dd : NORMAL/URGENT:NO

11.02.25

L.S.

DATA PRIMIRII:

DATA EXECUTARII:



SEMNAURILE

EMITENTULUI

SEMNAURA PRESTATORULUI

MOTIVUL REFUZULUI

L.S.

14:57:49 17 FEB 2025

Semnatura electronica:

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