

ORDIN DE PLATA NR.7684

Tip.doc. 1

DATA EMITERII: 05 decembrie 2022

PLATITI:7211-50

LEI: Sapte Mii Doua Sute Unsprezece, 50:

PLATITOR: (R)FLORENI SRL

CODUL IBAN:MD68VI000002251603596MDL:

CODUL FISCAL:1002601002055

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: Plata garantie 1% LP 21066665 D :

IN 03/11/2022

: NORMAL/URGENT:NO

L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII:

DATA EXECUTARII:

SEMNAURILE

EMITENTULUI

SEMNAURA PRESTATORULUI

MOTIVUL REFUZULUI

09:30:02 06 DEC 2022

Semnatura electronica:

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