

ORDIN DE PLATA NR.2457

Tip.doc. 1

DATA EMITERII: 28 mai 2020

PLATITI:3197-20

LEI: Trei Mii Una Suta Nouzeci si Sept:
e. 20

PLATITOR: (R)FLORENI SRL

CODUL TRAN:MD68Y1000002251603586MDL:
CODUL FISCAL:1003601002055

PRESTATORUL PLATITOR

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

BENEFICIAR: (R) S.M.S.P. SPITALUL CLINIC MD CODUL TRAN:MD21ML000000000022519664:
NICIPAL SFANTA TREIME CODUL FISCAL:1003600152592

PRESTATORUL BENEFICIAR

MICB

DESTINATIA PLATII: PLATA PENTRU GARANTIA PENTRU OF :

ERTAIPBC LA PROCEDURA DE ACHIZITIE PUBLICA NR. ocds: NORMAL/URGENT:NO
-b3edp1-MD-1589879315496 DIN 19.05.2020

L.S.

CODUL TRANZACTIEI:001

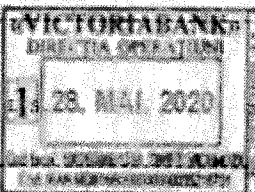
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DATA EXECUTARII:

SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI



MOTIVUL REFUZULUI

16:35:32 28 MAY 2020

Semnatura electronica:

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