

ORDIN DE PLATA NR.7681

Tip.doc. 1

DATA EMITERII: 20 decembrie 2021

PLATITI:6646-70

LEI: Sase Mii Sase Sute Patruzeci si Sase, 70

PLATITOR: (R)FLORENI SRL

CODUL IBAN:MD68VI000002251603596MDL
CODUL FISCAL:1002601002055

PRESTATORUL PLATITOR

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

BENEFICIAR:(R) IMSP Institutul de Ftiziopneumologie Chiril Draganiuc
CODUL IBAN:MD46ML000000002251202272
CODUL FISCAL:1003600151724

PRESTATORUL BENEFICIAR

MICB

DESTINATIA PLATII: Plata pentru garantie pentru of
ertaLP 21047130 DIN 26.12.2021

NORMAL/URGENT:NO

L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII:

DATA EXECUTARII:

SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI

11:44:58 21 DEC 2021

Semnatura electronica:

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