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ORDIN DE PLATA NR.: 73                                TIP.DOC. 1 :
                                DATA EMITERII:miercuri, 9 aprili:
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PLATITI: 9000-00                                LEI: Noua Mii lei 00 bani :
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PLATITOR: (R) "MEIN MED"                                CONTUL DE PLATI/CODUL IBAN :
SRL                                                MD82ML000000002251113354 :
                                                CODUL FISCAL :1018600043443 / :
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PRESTATORUL PLATITOR                                CODUL BANCII:
BC"Moldindconbank"S.A. suc."Flacara" Chisinau                :MOLDMD2X313:
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BENEFICIAR (R) IMSP Institu                                CONTUL DE PLATI/CODUL IBAN :
tul de medicina urgenta                                MD55VI022510300000002MDL :
                                                CODUL FISCAL :1003600152606 / :
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PRESTATORUL BENEFICIAR                                CODUL BANCII:
B.C."VICTORIABANK"S.A.                                :VICBMD2X :
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DESTINATIA PLATII: Pentru garantia pentru: TIPUL TRANSFERULUI :
oferta la procedura de achizitie public: NORMAL/URGENT :N:
a nr. ocds-b3wdp1-MD-1742392327167 din 1: :
4.04.2025 FARA TVA : :
: :
: : L.S. :
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                                CODUL TRANZACTIEI:001: :
DATA PRIMIRII:09/04/2025 : SEMNATURILE :
DATA EXECUTARII: : EMITENTULUI :
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CONducator:Web Sarivan Gabriel :
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                                (semnatura electronica) :
CONTABIL-SEF:Web Grevici Victoria :
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L.S.                                (semnatura electronica) :
CONducator: :
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CONTABIL-SEF: :
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SEMnatura PRESTATORUL                                L.S. :
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MOTIVUL REFUZULUI                                : L.S. :
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