

ORDIN DE PLATA NR.2745

Tip.doc. 1

DATA EMITERII: 12 iunie 2020

PLATITI:2337-50

LEI: Doca Mii Trei Sute Treizeci si Sap-
te, 50

PLATITOR: (R)FLORENI SRL

CODUL IBAN:RO68VI0000002251603596MDL
CODUL FISCAL:1002601002055

PRESTATORUL PLATITOR

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

BENEFICIAR: (R) IMSP Spitalul Clinic Muncii CODUL IBAN:MD77ML000000002251821544
ipalBalti CODUL FISCAL:1003602150732

PRESTATORUL BENEFICIAR

MICS

DESTINATIA PLATII: PLATA P/U GARANTIE P/U OFERTA 1

PROCLA PROCEDURA DE ACHIZITIE PUBLICA NR. ocds-h3wdp: NORMAL/URGENT:NO
1-MD-1989962279473 DIN20.05.2020

L.S.

CODUL TRANSACTIEI:001

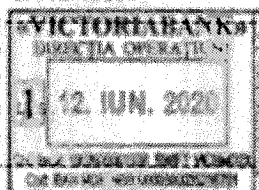
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DATA EXECUTARII:

SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI



MOTIVUL REFUZULUI

18:28:12 12 JUN 2020

Semnatura electronica:

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