

ORDIN DE PLATA NR.: 176 TIP.DOC. 1 :
DATA EMITERII:miercuri, 23 octom:
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PLATITI: 115-00 LEI: Una Suta Cincisprezece lei 00 :
bani :
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PLATITOR: (R) Aelo Grup S CONTUL DE PLATI/CODUL IBAN :
.R.L. MD23ML000000022514094704 :
CODUL FISCAL :1011600009752 / :
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PRESTATORUL PLATITOR CODUL BANCII:
BC"Moldindconbank"S.A. suc."Centru" Chisinau :MOLDMD2X309:
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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:GARANTIA PENTRU OFERTA: TIPUL TRANSFERULUI :
LA Licita?ia nr 21286775 din 24.10.2024: NORMAL/URGENT :N:
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: L.S. :
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CODUL TRANZACTIEI:001: :
DATA PRIMIRII:23/10/2024 : SEMNATURILE :
DATA EXECUTARII: : EMITENTULUI :
:-----:
CONducator:Web Cobzari-Turcan Rodica :
HVk7RlBdObkGdLIhuwMC4PaActiv3nZ5UFMkWApd0KGsXb0MUoRSKVav2x6JScRE:
B6jj5lkttlLNL47kl0bumiq5wEQtAdQbvJ2D5z4nRCa1sRPN99S7yhKVbLYpQ89o:
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DP/8ECRTA3PndsV0PmwqLsaHV0PFYo+C0n3Z1XtZzMCHc03Key+lw7VUtyGFQ38U:
B5jSFr8tVULqAbJMACASHRXvKlkfrUUVNCwYrDodltzYMtXDjNb31Hqk/yL/n6 :
: :
(semnatura electronica) :
CONTABIL-SEF:Web Cobzari-Turcan Rodica :
HVk7RlBdObkGdLIhuwMC4PaActiv3nZ5UFMkWApd0KGsXb0MUoRSKVav2x6JScRE:
B6jj5lkttlLNL47kl0bumiq5wEQtAdQbvJ2D5z4nRCa1sRPN99S7yhKVbLYpQ89o:
rMUF/zApDg+P6YxB84elCb56NvMmTQVp5l9Fb8qT3z9GF47PC98TgqBZZJaKZk+4:
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B5jSFr8tVULqAbJMACASHRXvKlkfrUUVNCwYrDodltzYMtXDjNb31Hqk/yL/n6 :
: :
L.S. (semnatura electronica) :
CONducator: :
(semnatura manuala) :
CONTABIL-SEF: :
(semnatura manuala) :
SEMnatura PRESTATORUL L.S. :
: :
MOTIVUL REFUZULUI : L.S. :
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