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ORDIN DE PLATA NR.970 Tip.doc. 1 :
DATA EMITERII: 30 mai 2023 :
=====:
PLATITI:1250-00 LEI: Una Mie Doua Sute Cincizeci, 00 :
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PLATITOR: (R)TELEMAR SRL CODUL IBAN:MD09VI225100000105463MDL:
CODUL FISCAL:1003600098573 :
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=====:
PRESTATORUL PLATITOR :
B.C.VictoriaBank S.A. s.3 Chisinau :
=====:
BENEFICIAR:(R) IMSP SPITALUL DE STAT CODUL IBAN:MD25ML000000002251806281:
CODUL FISCAL:1006601003968 :
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PRESTATORUL BENEFICIAR :
MICB :
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DESTINATIA PLATII: Garantia pentru oferta la LP 21 :
080123 DIN 31.05.23 : NORMAL/URGENT:NO :
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:
: L.S. :
=====:
CODUL TRANZACTIEI:001 :
DATA PRIMIRII: :
DATA EXECUTARII: :
SEMNATURILE :
EMITENTULUI :
SEMNATURA PRESTATORULUI :
MOTIVUL REFUZULUI :
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08:01:51 31 MAY 2023
Semnatura electronica:
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