

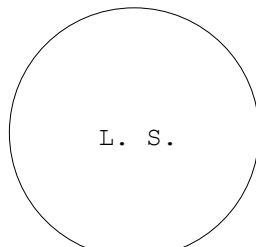
ORDIN DE PLATA Nr.

2258

DATA EMITERII

27 februarie 2019

TIP. DOC. 1

PLATITI	100-00	LEI	Una suta Lei 00 Bani	
PLATITOR (R) 'CREIT' SRL		CODUL IBAN	MD45EC000000225187161737	
		CODUL FISCAL	1003600136901	
PRESTATORUL PLATITOR BC EuroCreditBank SA, Sucursala Nr.1 Chisinau				
BENEFICIAR (R)IMSP Institutul Medicina de Urgenta		CODUL IBAN	MD55VI022510300000002MDL	
		CODUL FISCAL	1003600152606	
PRESTATORUL BENEFICIAR C.'VICTORIABANK'S.A.				
DESTINATIA PLATII Pentru garantia pentru oferta la licitatia publica electronica din 07.03.19		TIPUL TRANSFERULUI NORMAL/URGENT	<input type="checkbox"/> N	
Fara TVA				
CODUL TRANZACTIEI	DATA PRIMIRII	DATA EXECUTARII	SEMNETURILE EMITENTULUI	
001	27.02.2019 10.34.01		L. S.	
		SEMNETURA PRESTATORULUI	L. S.	
		MOTIVUL REFUZULUI		

CONDUCATORUL :

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Document primit prin sistemul Client-Banca (PC-banking)