

ORDIN DE PLATA NR.: 373 TIP.DOC. 1
DATA EMITERII:13 mai 2020

PLATITI: 3605-00 LEI: Trei Mii Sase Sute Cinci lei 0
0 bani

PLATITOR: (R) "Magda" S.R CONTUL DE PLATI/CODUL IBAN
.L. MD91ML000000002251106208
CODUL FISCAL :1002600011546 /

PRESTATORUL PLATITOR CODUL BANCII:
BC"Moldindconbank"S.A. suc."Telecentru" Chisinau :MOLDMD2X306:

BENEFICIAR (R) IMSP Spitalu CONTUL DE PLATI/CODUL IBAN
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PRESTATORUL BENEFICIAR CODUL BANCII:
B.C."VICTORIABANK"S.A. :VICBMD2X

DESTINATIA PLATII:Garantia bancara pentr: TIPUL TRANSFERULUI
u oferta Nr.21022673 Mobilier pu Terapia: NORMAL/URGENT :N:
Nr.3 din 15.05.20 :
: L.S. :
:

CODUL TRANZACTIEI:001:
DATA PRIMIRII:13/05/2020 : SEMNATURILE
DATA EXECUTARII: : EMITENTULUI

CONDUCTATOR:Web Munteanu Mihail
MIIGZgYJKoZIhvcNAQcCoIIGVzCCBlMCAQExCzAJBgUrDgMCGGUAMAsGCSqGSIb3:
DQEHAaCCBG8wggRrMIIDU6ADAgECAhNHAABKwWbCMXFXO7VxAAAAAERBMA0GCSqG:
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DTE4MDYyMDA3MzA1M1oXDTIwMDYyMDA3NDA1M1owgaIxIzAJBgNVBAYTAk1EMRAw:
YDVQIIEwdNb2xkb3ZmMREwDwYDVQQHEWhDaGlzaW5hdTESMBAGA1UEChMJTWFfn

(semnatura electronica)

CONTABIL-SEF:Web Munteanu Natalia
MIIGaQYJKoZIhvcNAQcCoIIGWjCCBlYCAQExCzAJBgUrDgMCGGUAMAsGCSqGSIb3:
DQEHAaCCBHIwggRuMIIDVqADAgECAhNHAACE+7Pla4sk4WzdAAAAAIT7MA0GCSqG:
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DTIwMDMxOTA5MTU1N1oXDTIzMDMxOTA5MjU1N1owgaUxIzAJBgNVBAYTAk1EMRAw:
YDVQIIEwdNT0xET1ZBMREwDwYDVQQHEWhDSElTSU5BVTEeMBwGA1UECgwVik1v

L.S. (semnatura electronica)

CONDUCTATOR: (semnatura manuala)

CONTABIL-SEF: (semnatura manuala)

SEMNATURA PRESTATORUL L.S.

MOTIVUL REFUZULUI

