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ORDIN DE PLATA NR.: 1326                                TIP.DOC. 1 :
                                DATA EMITERII:22 iulie 2022 :
=====:
PLATITII: 2760-00          LEI: Doua Mii Sapte Sute Sasezeci 1 :
ei 00 bani                                                         :
=====:
PLATITOR: (R) "Lismedfarm   CONTUL DE PLATI/CODUL IBAN      :
" S.R.L.                   MD65ML000000000225156722         :
                                CODUL FISCAL :1003600113573 /   :
=====:
PRESTATORUL PLATITOR          CODUL BANCII:
BC"Moldindconbank"S.A. suc."Vasile Alecsandri" Chi :MOLDMD2X367:
=====:
BENEFICIAR (R) MF-TT CHISI   CONTUL DE PLATI/CODUL IBAN      :
NAU-BUGETUL DE STAT CENTRUL P MD23TRPCCC518430B01859AA   :
ENTRU ACHIZITII CENTRALIZATE CODUL FISCAL :1006601000037 /  :
IN SANATATE                                                         :
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PRESTATORUL BENEFICIAR          CODUL BANCII:
Ministerul Finantelor - Trezoreria de Stat                :TREZMD2X :
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DESTINATIA PLATII:/P102/2760,00 Plata pe: TIPUL TRANSFERULUI :
ntru garantia pentru oferta la COP nr. o: NORMAL/URGENT :N:
cds-b3wdp1-MD-1657794007460 din 22.07.20:                :
22                                                         :
:                                                         :
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:                                                         L.S. :
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                                CODUL TRANZACTIEI:101:         :
DATA PRIMIRII:22/07/2022 : SEMNATURILE :
DATA EXECUTARII:         : EMITENTULUI :
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                                (semnatura electronica) :
CONTABIL-SEF:Web Chitic Ecaterina :
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L.S.                                (semnatura electronica) :
CONDUCTATOR:                        _____:
                                (semnatura manuala) :
CONTABIL-SEF:                        _____:
                                (semnatura manuala) :
SEMNATURA PRESTATORUL                L.S. :
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MOTIVUL REFUZULUI                    : L.S. :
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