

Tip.doc. 1

DATA EMITERII: 23 iunie 2020

PLATITI:180-00

LEI: Una Suta Optzeci, 00

PLATITOR: (R)TELEMAR SRL

CODUL IBAN:MD09VI225100000105463MDL:

CODUL FISCAL:1003600098573

PRESTATORUL PLATITOR

B.C.VictoriaBank S.A. s.3 Chisinau

BENEFICIAR:(R)SPITALUL RAIONAL CALARASI I CODUL IBAN:MD81VI000002251728103MDL:
.M.S.P. CODUL FISCAL:1003609150317 :

PRESTATORUL BENEFICIAR

B.C.VictoriaBank S.A. s.28 Călarasi

DESTINATIA PLATII: Garantia pentru oferta la LP 21 :

024624 din 25.06.20

NORMAL/URGENT:NO

L.S.

CODUL TRANZACTIEI:001

DATA PRIMIRII:

DATA EXECUTARII:

SEMNATURILE

EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI

15:37:41 23 JUN 2020

Semnatura electronica:

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