

ORDON DE PLATA NR.2747

Tip.doc. 1

DATA EMITERII: 15 iunie 2020

PLATITI:1904-30

LEI: Una Mie Noua Sute Patru, 30

PLATITOR: (R)FLORENI SRL

CODUL IBAN:MD68VI000002251603596MDL

CODUL FISCAL:1002601002035

PRESTATORUL PLATITOR

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

BENEFICIAR: (R) IMSP SPITALUL RAIONAL RINCH CODUL IBAN:MD09VI000002274918127MDL  
STI

CODUL FISCAL:1003605151372

PRESTATORUL BENEFICIAR

B.C.VictoriaBank S.A. s.16 Hincesti

DESTINATIA PLATII: PLATA P/U GARANTIA P/U OFERTA 1

PACLA PROCEDURA DE ACHIZITIE PUBLICA NR.cada-h3wdpi: NORMAL/URGENT:NO

-MD-1590755647287 DIN29.05.2020

L.S.

CODUL TRANZACTIEI:001

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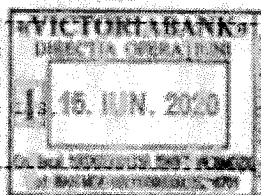
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Semnatura

EMITENTULUI

SEMNATURA PRESTATORULUI

MOTIVUL REFUZULUI



17:30:44 15 JUN 2020

Signature electronica:

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