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ORDIN DE PLATA NR.: 119                                TIP.DOC. 1 :
                                DATA EMITERII:mar?i, 23 iulie 20:
=====:
PLATITI: 1500-00                                LEI: Una Mie Cinci Sute lei 00 bani :
:
:
=====:
PLATITOR: (R) "MEIN MED"                                CONTUL DE PLATI/CODUL IBAN :
SRL                                                MD82ML000000002251113354 :
                                CODUL FISCAL :1018600043443 / :
:
:
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PRESTATORUL PLATITOR                                CODUL BANCII:
BC"Moldindconbank"S.A. suc."Flacara" Chisinau :MOLDMD2X313:
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BENEFICIAR (R) I.M.S.P. "I                                CONTUL DE PLATI/CODUL IBAN :
nstitutul Mamei si Copilului" MD91ML00000000225152859 :
                                CODUL FISCAL :1003600151643 / :
:
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PRESTATORUL BENEFICIAR                                CODUL BANCII:
BC"Moldindconbank"S.A.                                :MOLDMD2X :
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DESTINATIA PLATII: Pentru garantia pentru: TIPUL TRANSFERULUI :
oferta la procedura de achizitie public: NORMAL/URGENT :N:
a nr. ocds-b3wdpl-MD-1721042289001 din : :
29.07.2024garantia 1% FARA TVA : :
: :
: :
: L.S. :
=====:
                                CODUL TRANZACTIEI:001: :
DATA PRIMIRII:23/07/2024 : SEMNATURILE :
DATA EXECUTARII: : EMITENTULUI :
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CONducator:Web Rodideal Vera :
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(semnatura electronica) :
CONTABIL-SEF:Web Grevici Victoria :
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L.S. (semnatura electronica) :
CONducator: :
(semnatura manuala) :
CONTABIL-SEF: :
(semnatura manuala) :
SEMnatura PRESTATORUL L.S. :
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MOTIVUL REFUZULUI : L.S. :
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SEMnatura BANCII :
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