

|                        |                                                                                                                              |                     |                         |                                                                                                                                                                          |             |            |
|------------------------|------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|
| <b>ORDIN DE PLATA</b>  |                                                                                                                              | nr.                 | 248                     | DATA EMITERII                                                                                                                                                            | 24 06 2022  | TIP.DOC. 1 |
| PLATITI                | 50.00                                                                                                                        | LEI                 | Cincizeci lei 00 bani   |                                                                                                                                                                          |             |            |
|                        |                                                                                                                              |                     |                         |                                                                                                                                                                          |             |            |
| PLATITOR               | (R) F.P.C."SOGNO" SRL                                                                                                        |                     | Cod IBAN                | MD28ML000000000225123438                                                                                                                                                 |             |            |
|                        |                                                                                                                              |                     | CODUL FISCAL            | 1004600013854                                                                                                                                                            |             |            |
|                        |                                                                                                                              |                     |                         |                                                                                                                                                                          |             |            |
| PRESTATORUL PLATITOR   | suc."Stefan cel Mare"                                                                                                        |                     |                         | CODUL BANCII                                                                                                                                                             | MOLDMD2X334 |            |
|                        |                                                                                                                              |                     |                         |                                                                                                                                                                          |             |            |
| BENEFICIAR             | (R) IMSP SPITALUL CLINIC MUNICIPAL "SFANTA TREIME"                                                                           |                     | Cod IBAN                | MD22ML000000000225166614                                                                                                                                                 |             |            |
|                        |                                                                                                                              |                     | CODUL FISCAL            | 1003600152592                                                                                                                                                            |             |            |
|                        |                                                                                                                              |                     |                         |                                                                                                                                                                          |             |            |
| PRESTATORUL BENEFICIAR | suc. "Alecu Russo"                                                                                                           |                     |                         | CODUL BANCII                                                                                                                                                             | MOLDMD2X366 |            |
|                        |                                                                                                                              |                     |                         |                                                                                                                                                                          |             |            |
| DESTINATIA PLATII      | Garantia pentru oferta 1%, procedura nr.ocds-b3wdp1-MD-1655282840121 din 25.06.2022 Articole parafarmaceutice si consumabile |                     |                         | TIPUL TRANSFERULUI<br>NORMAL/URGENT<br><div style="border: 1px solid black; padding: 2px; display: inline-block;">N</div><br><br>L.S.<br><br><br>SEMNATURILE EMITENTULUI |             |            |
| CODUL TRANZACTIEI      | DATA PRIMIRII                                                                                                                | DATA EXECUTARII     |                         |                                                                                                                                                                          |             |            |
| 001                    | 24 06 2022                                                                                                                   | 24 06 2022 11:36:35 |                         |                                                                                                                                                                          |             |            |
|                        |                                                                                                                              |                     | SEMNATURA PRESTATORULUI |                                                                                                                                                                          |             |            |
|                        |                                                                                                                              |                     |                         |                                                                                                                                                                          |             |            |

