

ORDIN DE PLATA NR.: 354 TIP.DOC. 1 :
DATA EMITERII:luni, 16 septembri:

PLATITI: 16000-00 LEI: Sasesprezece Mii lei 00 bani

PLATITOR: (R) "7 SERVICII IMOBILIARE" S.R.L. CONTUL DE PLATI/CODUL IBAN MD91ML000000002251420100
CODUL FISCAL :1008600018237 /

PRESTATORUL PLATITOR BC"Moldindconbank"S.A. suc."Premium" Chisinau CODUL BANCII: :MOLDMD2X320:

BENEFICIAR (R) IMSP Spital ul Clinic Municipal Sfinta Tr eime CONTUL DE PLATI/CODUL IBAN MD22ML00000000225166614
CODUL FISCAL :1003600152592 /

PRESTATORUL BENEFICIAR BC"Moldindconbank"S.A. CODUL BANCII: :MOLDMD2X

DESTINATIA PLATII:Plata pentru garantia : TIPUL TRANSFERULUI :
pentru oferta la licitatiea publica nr.oc: NORMAL/URGENT :N:
ds-b3wdp1-MD-1725345725483 din data de 1:
6/09/2024



CODUL TRANZACTIEI:001 :
DATA PRIMIRII:16/09/2024 : SEMNATURILE
DATA EXECUTARII: : EMITENTULUI

CONDUCTATOR:Web Teodor Gutan
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(semnatura electronica)

CONTABIL-SEF:Web Teodor Gutan
ofkejqNv+Jh/h6DHidSn1DUQK1Q90rVL2twUQ4EkAT1rPDtxJe1DNjaJvvy50yvc:
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L.S. (semnatura electronica)

CONDUCTATOR: (semnatura manuala)

CONTABIL-SEF: (semnatura manuala)

SEMNATURA PRESTATORUL L.S.

MOTIVUL REFUZULUI : L.S.