

ORDIN DE PLATA NR.: 253

TIP.DOC. 1

DATA EMITERII:14 septembrie 2022

PLATITI: 3830-00  
00 bani

LEI: Trei Mii Opt Sute Treizeci lei

PLATITOR: (R) S.C. "SIJA-  
PRIM" S.R.L.

CONTUL DE PLATI/CODUL IBAN  
MD88ML000002224917721802  
CODUL FISCAL :1005600023438 /

PRESTATORUL PLATITOR  
BC"MoIdindconbank"S.A. suc."Alba-Iulia" Chisinau

CODUL BANCII:  
:MOLDMD2X303

BENEFICIAR (R) IMSP SPITAL  
UL CLINIC MUNICIPAL BALTI

CONTUL DE PLATI/CODUL IBAN  
MD77ML000000002251821544  
CODUL FISCAL :1003602150732 /

PRESTATORUL BENEFICIAR  
BC"MoIdindconbank"S.A.

CODUL BANCII:  
:MOLDMD2X

DESTINATIA PLATII:garantie pentru oferta:  
la licitatie nr.21061534 din 15.09.22

TIPUL TRANSFERULUI  
NORMAL/URGENT :N

L.S.

CODUL TRANZACTIEI:001:

DATA PRIMIRII:14/09/2022  
DATA EXECUTARII:

SEMNETURILE  
EMITENTULUI

CONDUCATOR:Web Oprea Ion

MIIGVAYJKoZIhvcNAQcCoIIGRTCCBKECAQExCzAJBgUrDgMCGGUAMAsGCSqGSIb3:  
DQEHAaCCBF0wggRZMIIDQaADAgECAhNHAADBymA+jLPzK5SeAAAAAMHKMA0GCSqG:  
SIb3DQEBcWUAMCIXIDAeBgNVBAMTF0NFU1QxLUNBLU1vbGRpbmRjb25iYW5rMB4X:  
DTIxMTAyNTEyNTkyNFoXDTI0MTAyNTEyMDkyNFowZAxzCzAJBgNVBAYTAk1EMQsw:  
YDVQIEwJSTTERMA8GA1UEBxMIQ2hpc2luYXUxZjAUBGNVBAoTDVNpamEgUHJp

(semnatura electronica)

CONTABIL-SEF:Web Oprea Ion

MIIGVAYJKoZIhvcNAQcCoIIGRTCCBKECAQExCzAJBgUrDgMCGGUAMAsGCSqGSIb3:  
DQEHAaCCBF0wggRZMIIDQaADAgECAhNHAADBymA+jLPzK5SeAAAAAMHKMA0GCSqG:  
SIb3DQEBcWUAMCIXIDAeBgNVBAMTF0NFU1QxLUNBLU1vbGRpbmRjb25iYW5rMB4X:  
DTIxMTAyNTEyNTkyNFoXDTI0MTAyNTEyMDkyNFowZAxzCzAJBgNVBAYTAk1EMQsw:  
YDVQIEwJSTTERMA8GA1UEBxMIQ2hpc2luYXUxZjAUBGNVBAoTDVNpamEgUHJp

L.S.

(semnatura electronica)

CONDUCATOR:

(semnatura manuala)

CONTABIL-SEF:

(semnatura manuala)

SEMNETURIA PRESTATORUL

L.S.

MOTIVUL REFUZULUI

: L.S.

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