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ORDIN DE PLATA NR.3614 Tip.doc. 1 :

DATA EMITERII: 12 iunie 2023 :

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PLATITI:5283-85 LEI: Cinci Mii Doua Sute Optzeci si Tre:
i, 85 :

PLATITOR: (R)FLORENI SRL CODUL IBAN:MD68VI000002251603596MDL:
CODUL FISCAL:1002601002055 :

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PRESTATORUL PLATITOR:
B.C.VictoriaBank S.A. s.3 Chisinau :

BENEFICIAR:(R)I.M.S.P. Spitalul Clinic Re CODUL IBAN:MD57MO2251ASV96476607100:
publican Timofei Mo CODUL FISCAL:1003600150783 :

PRESTATORUL BENEFICIAR:
OTP Bank :

DESTINATIA PLATII: Plata garantie 1% LP 21080268 d :
in 12.05.2023 : NORMAL/URGENT:NO :
: :
: :
: :
: L.S. :

CODUL TRANZACTIEI:001 :

DATA PRIMIRII: : _____ :

DATA EXECUTARII: : _____ :

: SEMNATURILE :
: EMITENTULUI :

SEMNATURA PRESTATORULUI :

MOTIVUL REFUZULUI :



17:19:33 12 JUN 2023

Semnatura electronica:

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