

FACTURA

Seria EPI nr. 4328
 Data (zi/luna/an): 13/05/2019
 Cota TVA: 19%

**Furnizor:****Euroco Partner Industry Srl**

Reg. com.: J40/9762/2006

CIF:RO18764159

Adresa: Str. Mihai Bravu, Nr. 309, Bl. R3, Sc. C, Sector 3, Bucuresti, Jud. Bucuresti



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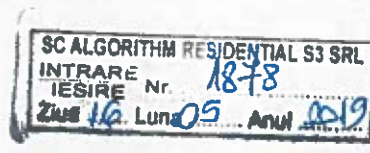
Capital social: 100000

Client:**ALGORITHM RESIDENTIAL S3 SRL**

Reg. com.: J40/5481/2017

CIF: 37409960

Adresa: B-dul Basarabia, Nr. 256g, Centrul De Afaceri D Center, Etaj 1, Indicativ 1.2, Sect. 3, Bucuresti Judet: Bucuresti



crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -RON-	Valoarea -RON-	Valoarea TVA -RON-
0	1	2	3	4	5(3x4)	6
1	Abonament servicii de intretinere a sistemelor, Cf. Ctr. 80/08.08.2017, Act Adititional nr.1/2019, Luna Aprilie 2019	BUC	1	6269.70	6269.70	1191.24

Total 6269.70 1191.24

Total plata 7460.94

Date expeditie:

Intocmit de:

Numele del:

Expedierea s-a efectuat in prezenta noastra la data de

Semnaturile:

Se

Semnatura de primire:

Termen plata: 31/05/2019