

# FACTURA

Seria EPI nr. 4722  
Data (zi/luna/an): 08/05/2020  
Cota TVA: 19%



Furnizor:

**Euroco Partner Industry Srl**

Reg. com.: J40/9762/2006

CIF:RO18764159

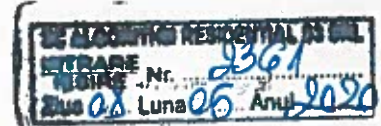
Adresa: Str. Mihai Bravu, Nr. 309, Bl. R3, Sc. C, Sector 3,

Client:

**ALGORITHM RESIDENTIAL S3 SRL**

Reg. com.: J40/5481/2017

CIF: 27400060



Nr. 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	TONER SAMSUNG M2070	BUC	2	110.50	221.00	41.99

Total

221.00

41.99

Total plata

262.99

Date expedite:

Intocmit de:

Numele del:

Expedierea s-a efectuat la data de .....ora.....

Semnaturile:

Semnatura si stampila furnizorului:

Se

