

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,
Bucuresti, Jud. Bucuresti

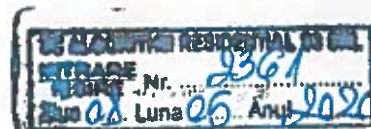
Client:

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



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

2726 /
28.05.2020

Total

221.00

41.99

Total plata

262.99

Date expedite:

Intocmit de:

Numele delegat:

Expedierea:

Semnaturile:

Semnatura si stampila furnizorului:

Ser

sestra la data deora.....

Generata cu Smart Bill G