

FACTURA

S.C. ECO PUBLIC S.R.L.

Nr. ord. reg com./an: J40/16762/2006

CUI: RO19123039

Sediul: Splaiul Independentei nr 319,
sector 6, Bucuresti - obiectiv 19 B ,scara 1,
parter , camera 1

Data : 30-06-2020
Nr. comanda : 2201734856

Aviz de insotire :

Cod moneda : RON

Seria EP nr. 280756

Cumparator Cod: 4131
ALGORITHM RESIDENTIAL S3 SRL

Nr. ord.reg. com : J40/5481/2017

Sediul: C.U.I./A.F. : RO37409960

B-DUL BASARABIA 256G,

SECTOR 3

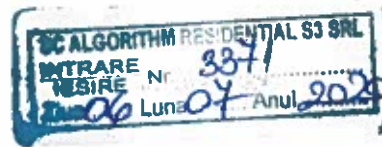
Bucuresti

IBAN:

Banca:

Nr.	COD	UM	Cantitate	Pret unitar	Red %	Valoarea	Valoarea TVA
01	IS1	buc	1	249,11		249,11	47,33

PRESTARI SERV.CF.CNTR.: 34/23.08.2017
12 € + TVA / saptamana / bucata 1 € = 4,8439 RON
Perioada: 01.06.2020-30.06.2020
Locatia: SOS MIHAI BRAVU 428



Adresa de livrare :
B-DUL BASARABIA 256G,
SECTOR 3
Bucuresti
Romania

Reprezentant Vanzari
Mod de transport :
Metoda de livrare : **CURIER**
Termen de plata : **Ordin de plata 7 zile**
Data scadenta : **07-07-2020**

Total fara TVA : 249,11
TVA (19,00 %) 47,33
Total cu TVA : 296,44