

**FACTURA****S.C. ECO PUBLIC S.R.L.**

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

CUI: RO19123039

Data : **31-07-2020**Nr. comanda : **2201735729**

Aviz de insotire :

Cod moneda : **RON**Seria **EP** nr. **281511**

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**

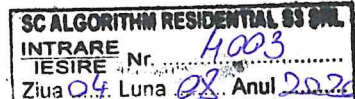
Bucures

IBAN:

Banca:

| Nr. | COD | UM  | Cantitate | Pret unitar | Red % | Valoarea | Valoarea TVA |
|-----|-----|-----|-----------|-------------|-------|----------|--------------|
| 01  | IS3 | buc | 8         | 684,78      |       | 5.478,24 | 1.040,87     |

PRESTARI SERV.CF.CNTR.: 34/23.08.2017  
32 € + TVA / saptamana / bucata 1 € = 4,8321 RON  
Perioada: 01.07.2020-31.07.2020  
Locatia: B-DUL DECEBAL



Adresa de livrare :

**B-DUL BASARABIA 256G,****SECTOR 3****Bucuresti****Romania**

Reprezentant Vanzari

Mod de transport :

Metoda de livrare :

Termen de plata :

Data scadenta :

Total fara TVA : **5.478,24**TVA ( 19,00 % ) **1.040,87**Total cu TVA : **6.519,11**