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FACTURA

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

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

CUI: RO19123039

Sediul: Splaiul Independentei nr.319,

Data : **31-07-2020**

Nr. comanda : **2201735723**

Seria EP nr. **281505**

Cumparator Cod : 4131

ALGORITHM RESIDENTIAL S3 SRL

Aviz de insotire :

Cod moneda : **RON**

Sediul :

B-DUL B

SECTOR

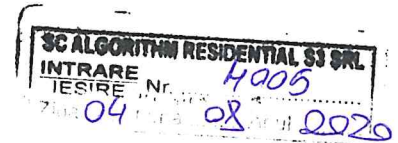
Bucures

IBAN :

Banca :

Nr.	COD	UM	Cantitate	Pret unitar	Red %	Valoarea	Valoarea TVA
01	IS1	buc	1	82,84		82,84	15,74

PRESTARI SERV.CF.CNTR.: 34/23.08.2017
12 € + TVA / saptamana / bucata 1 € = 4,8321 RON
Perioada: 22.07.2020-31.07.2020
Locatia: VISAGULUI



Total fara TVA : **82,84**
TVA (19,00 %) **15,74**
Total cu TVA : **98,58**