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FACTURA

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

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

CUI: RO19123039

Data : **31-07-2020**

Nr. comanda : **2201735727**

Seria **EP** nr. **281509**

Cumparator Cod: 4131

ALGORITHM RESIDENTIAL S3 SRL

Aviz de insotire :

Cod moneda : **RON**

Sediul :

B-DUL B

SECTOR

Bucures

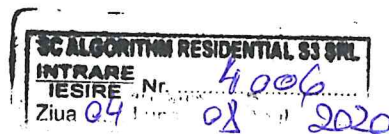
IBAN :

Banca :

Ref :

Nr.	COD	UM	Cantitate	Pret unitar	Red %	Valoarea	Valoarea TVA
01	IS1	buc	1	256,79		256,79	48,79

PRESTARI SERV.CF.CNTR.: 34/23.08.2017
12 € + TVA / saptamana / bucata 1 € = 4,8321 RON
Perioada: 01.07.2020-31.07.2020
Locatia: SOS MIHAI BRAVU 428



Total fara TVA : **256,79**
TVA (19,00 %) **48,79**

Total cu TVA : **305,58**