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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 : **2201735725**

Seria EP nr. **281507**

Cumparator Cod: 4131
ALGORITHM RESIDENTIAL S3 SRL

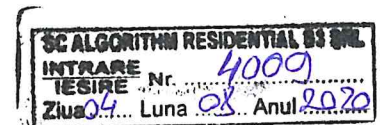
Aviz de insotire :

Cod moneda : **RON**

Ref :

Nr.	COD	UM	Cantitate	Pret unitar	Red %	Valoarea	Valoarea TVA
01	IS1	buc	2	231,94		463,88	88,14

PRESTARI SERV.CF.CNTR.: 34/23.08.2017
12 € + TVA / saptamana / bucata 1 € = 4,8321 RON
Perioada: 01.07.2020-28.07.2020
Locatia: STR BUCHETULUI



Total fara TVA :	463,88
TVA (19,00 %)	88,14
Total cu TVA :	552,02