

FACTURA

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

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

CUI: RO19123039

Data : **31-07-2020**

Nr. comanda : **2201735726**

Seria EP nr. **281508**

Cumparator Cod: 4131
ALGORITHM RESIDENTIAL S3 SRL

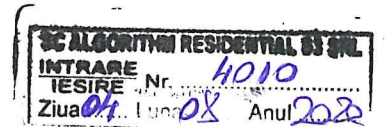
Aviz de insotire :

Cod moneda : **RON**

Ref :

Nr.	COD	UM	Cantitate	Pret unitar	Red %	Valoarea	Valoarea TVA
01	IS1	buc	2	24,85		49,70	9,44

PRESTARI SERV.CF.CNTR.: 34/23 08.2017
12 € + TVA / saptamana / bucata 1 € = 4,8321 RON
Perioada: 29.07.2020-31.07.2020
Locatia: ANGHEL SALIGNY



Adresa de livrare:

Total fara TVA : **49,70**
TVA (19,00 %) **9,44**
Total cu TVA : **59,14**