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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 : 2201735722

Seria EP nr. 281504

Cumparator Cod: 4131

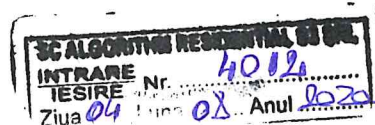
ALGORITHM RESIDENTIAL S3 SRL

Aviz de insotire :

Cod moneda : RON

Nr.	COD	UM	Cantitate	Pret unitar	Red %	Valoarea	Valoarea TVA
01	IS1	buc	1	57,99		57,99	11,02

PRESTARI SERV.CF.CNTR.: 34/23 08 2017  
12 € + TVA / saptamana / bucata 1 € = 4,8321 RON  
Perioada: 15.07.2020-21.07.2020  
Locatia: STR N TECLU CU SPLAIUL UNIRII



Total fara TVA :	57,99
TVA ( 19.00 % )	11,02
Total cu TVA :	69,01