

# FACTURA

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

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

CUI: RO19123039

Sediul : Splaiul Independentei nr.319,  
sector 6,Bucuresti - obiectiv 19 B ,scara 1,  
parter , camera 1

Data : 30-09-2020

Nr. comanda : 2201738318

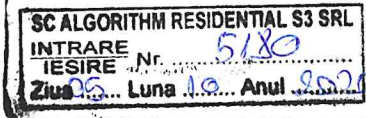
Seria EP nr. 284479

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	250,65		250,65	47,62

PRESTARI SERV.CF.CNTR.: 34/23.08.2017  
12 € + TVA / saptamana / bucata 1 € = 4,8738 RON  
Perioada: 01.09.2020-30.09.2020  
Locatia: STR COZLA NR 1 SC 196

Adresa de livrare :  
**B-DUL BASARABIA 256G,**  
**SECTOR 3**  
**Bucuresti**  
**Romania**

Reprezentant Vanzari  
Mod de transport :  
Metoda de livrare :  
Termen de plata :  
Data scadenta :

Total fara TVA : 250,65  
TVA ( 19,00 % ) 47,62  
Total cu TVA : 298,27