

FACTURA

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

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

CUI: RO19123039

Data : 30-09-2020

Nr. comanda : 2201738320

Seria EP nr. 284481

Cumparator Cod : 4131
ALGORITHM RESIDENTIAL S3 SRL

Aviz de insotire :

Cod moneda : RON

Sediul :

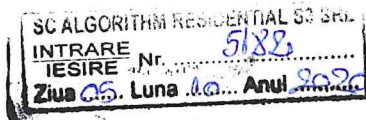
B-DUL B

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: SOS MIHAI BRAVU 428

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