

FACTURA

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

Data : 30-09-2020
Nr. comanda : 2201738323

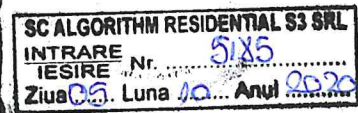
Seria EP nr. 284484

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	IS5	buc	5	253,44		1.267,20	240,77

Inchiriere cu 5 servicii/sapt

PRESTARI SERV.CF.CNTR.: 34/23.08.2017
52 € + TVA / saptamana / bucata 1 € = 4,8738 RON
Perioada: 24.09.2020-30.09.2020
Locatia: B-DUL DECEBAL

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 : 1.267,20
TVA (19,00 %) 240,77
Total cu TVA : 1.507,97