

FACTURA

S.C. ECO PUBLIC S.R.L.
Nr. ord. reg.com./an: J40/16762/2006
CUI: RO19123039

Data : 30-10-2020
Nr. comanda : 2201738933

Seria EP nr. 285167

Cumparator Cod: 4131
ALGORITHM RESIDENTIAL S3 SRL

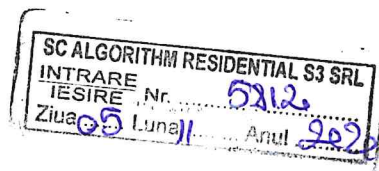
Aviz de insotire :

Cod moneda : RON

Sediul :
B-DUL B
SECTOR
Bucures
IBAN :
Banca :

Nr.	COD	UM	Cantitate	Pret unitar	Red %	Valoarea	Valoarea TVA
01	IS1	buc	2	259,06		518,12	98,44

PRESTARI SERV.CF.CNTR.: 34/23 08.2017
12 € + TVA / saptamana / bucata 1 € = 4,8747 RON
Perioada: 01.10.2020-31.10.2020
Locatia: ANGHEL SALIGNY



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 : 518,12
TVA (19,00 %) 98,44
Total cu TVA : 616,56