

FACTURA

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

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

Data : 30-10-2020
Nr. comanda : 2201738934

Seria EP nr. 285168

Cumparator Cod : 4131
ALGORITHM RESIDENTIAL S3 SRL

Aviz de insotire :

Cod moneda : RON

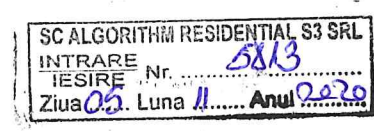
Nr. ord.reg.com : J40/5481/2017

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

Ref :

Nr.	COD	UM	Cantitate	Pret unitar	Red %	Valoarea	Valoarea TVA
01	IS1	buc	1	259,06		259,06	49,22

PRESTARI SERV.CF.CNTR.: 34/23 08 2017
12 € + TVA / saptamana / bucata 1 € = 4,8747 RON
Perioada: 01.10.2020-31.10 2020
Locatia: SOS MIHAI BRAVU 428



Adresa de livrare :

Semnatura
si
stampila
cumparator

Total fara TVA :	259,06
TVA (19,00 %)	49,22
Total cu TVA :	308,28

Tiparit la data : 02-11-2020 13:57