

# 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

Pct. lucru : Splaiul Independentei nr.319,  
sector 6, Bucuresti - obiectiv 19 B parter

CUI pct. de lucru : RO22470860

IBAN : [REDACTED]

Banca : [REDACTED]

Ref. :

Data : **30-10-2020**

Nr. comanda : **2201738935**

Aviz de insotire :

Cod moneda : **RON**

Seria **EP** nr. **285169**

Cumparator Cod : 4131

**ALGORITHM RESIDENTIAL S3 SRL**

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

Sediul : C.U.I./ A.F. : **RO37409960**

**B-DUL BASARABIA 256G,  
SECTOR 3**

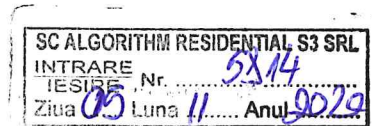
Bucures

IBAN : [REDACTED]

Banca : [REDACTED]

Nr.	COD	DESCRIERE PRODUS / SERVICIU	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



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

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

Semnatura  
si  
stampila  
cumparator

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

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