

# 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

Data : **30-10-2020**  
Nr. comanda : **2201739815**

Aviz de insotire :

Cod moneda : **RON**

Seria **EP** nr. **285935**

Cumparator Cod : 4131

**ALGORITHM RESIDENTIAL S3 SRL**

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

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

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

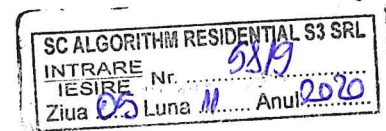
Bucures

IBAN :

Banca :

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: STR COZLA NR 1 SC 196



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