

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 : 27-11-2020
Nr. comanda : 2201740660
Aviz de insotire :
Cod moneda : RON

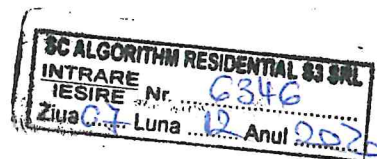
Seria EP nr. 286906

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

Nr.	COD	UM	Cantitate	Pret unitar	Red %	Valoarea	Valoarea TVA
01	IS1	buc	1	250,65		250,65	47,62

PRESTARI SERV.CF.CNTR.: 34/23.08.2017
12 € + TVA / saptamana / bucata 1 € = 4,8738 RON
Perioada: 01.11.2020-30.11 2020
Locatia: STR COZLA NR 1 SC 196



Total fara TVA : 250,65
TVA (19,00 %) 47,62
Total cu TVA : 298,27