

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 : 2201740661

Aviz de insotire :

Cod moneda : RON

Seria EP nr. 286907

Cumparator Cod : 4131

ALGORITHM RESIDENTIAL S3 SRL

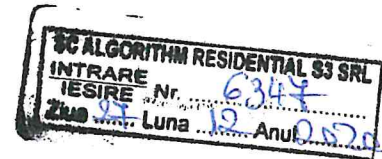
Nr. ord.reg. com : J40/5481/2017

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	2	250,65		501,30	95,25

PRESTARI SERV.CF.CNTR.: 34/23.08.2017
12 € + TVA / saptamana / bucata 1 € = 4,8738 RON
Perioada: 01.11.2020-30.11.2020
Locatia: ANGHEL SALIGNY



Total fara TVA : 501,30
TVA (19,00 %) 95,25
Total cu TVA : 596,55