



# FACTURA

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

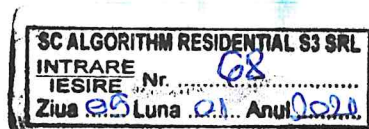
Nr. ord. reg.com./an: J40/16762/2006  
CUI: RO19123039  
Sediul: Splaiul Independentei nr.319,  
sector 6, Bucuresti - obiectiv 19 B ,scara 1,  
parter , camera 1  
Pct. lucru: Splaiul Independentei nr.319,  
sector 6, Bucuresti - obiectiv 19 B parter  
CUI pct. de lucru: RO22470860

Data: **31-12-2020**  
Nr. comanda: **2201741673**  
Aviz de insotire:  
Cod moneda: **RON**

Seria **EP** nr. **288000**  
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,**

Nr.	COD	UM	Cantitate	Pret unitar	Red %	Valoarea	Valoarea TVA
01	IS1	buc	2	183,83		367,66	69,86

PRESTARI SERV.CF.CNTR.: 34/23 08.2017  
12 € + TVA / saptamana / bucata 1 € = 4,8744 RON  
Perioada: 01.12.2020-22.12.2020  
Locatia: ANGHEL SALIGNY



Total fara TVA : **367,66**  
TVA ( 19,00 % ) **69,86**  
Total cu TVA : **437,52**