

# 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

Data: **29-01-2021**

Nr. comanda: **2201742689**

Aviz de insotire:

Cod moneda: **RON**

Seria **EP** nr. **289062**

Cumparator **ALGORITHM RESIDENTIAL S3 SRL**  
Cod: 4131

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

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

**B-DUL BASARABIA 256G,**

**SECTOR 3**

Bucures

IBAN:

Banca:

Nr.	COD	UM	Cantitate	Pret unitar	Red %	Valoarea	Valoarea TVA
01	IS5	buc	2	1.013,83		2.027,66	385,26

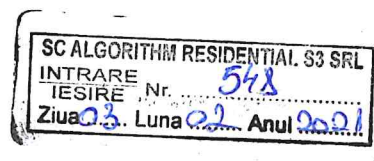
Inchiriere cu 5 servicii/sapt

PRESTARI SERV.CF.CNTR.: 34/23.08.2017

52 € + TVA / saptamana / bucata 1 € = 4,8742 RON

Perioada: 04.01.2021-31.01.2021

Locatia: B-DUL DECEBAL



Total fara TVA: **2.027,66**  
TVA ( 19,00 % ) **385,26**  
Total cu TVA: **2.412,92**