

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 : **2201742685**

Aviz de insotire :

Cod moneda : **RON**

Seria **EP** nr. **289058**

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

SECTO

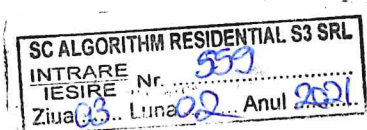
Bucure

IBAN:

Banca

Nr.	COD	UM	Cantitate	Pret unitar	Red %	Valoarea	Valoarea TVA
01	IS1	buc	2	233,96		467,92	88,90

PRESTARI SERV.CF.CNTR.: 34/23 08.2017
12 € + TVA / saptamana / bucata 1 € = 4,8742 RON
Perioada: 04.01.2021-31.01.2021
Locatia: Scoala 81, Strada Nerva Traian 33



Adresa de livrare :

467,92

88,90

556,82