

# FACTURA

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

Nr. ord. reg.com./an: J40/16762/2006

CUI: RO19123039

Data : **27-11-2020**

Nr. comanda : **2201740662**

Seria **EP** nr. **286908**

Cumparator Cod : 4131

**ALGORITHM RESIDENTIAL S3 SRL**

viz de insotire :

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

mod moneda : **RON**

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

**B-DUL BASARABIA 256G,**

**SECTOR**

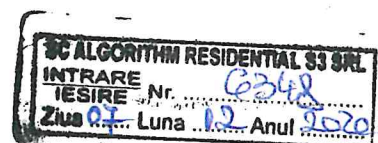
**Bucures**

**IBAN :**

**Banca :**

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: SOS MIHAI BRAVU 428



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