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FACTURA

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

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

CUI: RO19123039

Sediul: Splaiul Independentei nr.319,

Data: 29-04-2021

Nr. comanda: 2201745770

Seria EP nr. 292209

Cumparator Cod: 4131

ALGORITHM RESIDENTIAL S3 SRL

Aviz de insotire:

Cod moneda: RON

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

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	IS5	buc	2	1.098,02		2.196,04	417,25

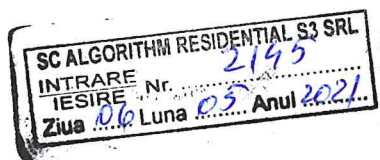
Inchiriere cu 5 servicii/sapt

PRESTARI SERV.CF.CNTR.: 34/23.08.2017

52 € + TVA / saptamana / bucata 1 € = 4,927 RON

Perioada: 01.04.2021-30.04.2021

Locatia: B-DUL DECEBAL



Total fara TVA: 2.196,04

TVA (19,00 %) 417,25

Total cu TVA: 2.613,29