

# FACTURA

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

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

UI: RO19123039

Sediul: Splaiul Independentei nr.319,  
Sector 6, Bucuresti - obiectiv 19 B, scara 1,  
artera, camera 1

Data: **29-04-2021**

Nr. comanda: **2201745769**

Aviz de insotire:

Cod moneda: **RON**

Seria **EP** nr. **292208**

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,  
SECTOR 3**

Bucures

IBAN:

Banca:

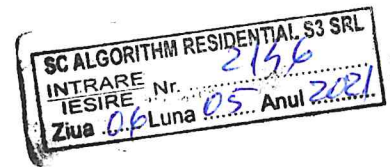
Nr.	COD	UM	Cantitate	Pret unitar	Red %	Valoarea	Valoarea TVA
01	IS1	buc	3	253,39		760,17	144,43

PRESTARI SERV.CF.CNTR.: 34/23.08.2017

12 € + TVA / saptamana / bucata 1 € = 4,927 RON

Perioada: 01.04.2021-30.04.2021

Locatia: COLEGIUL MIHAI BRAVU



Total fara TVA: **760,17**

TVA ( 19,00 % ) **144,43**

Total cu TVA: **904,60**