

FACTURA

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

Nr. ord. reg.com./an: J40/16762/2006
CUI: RO19123039

Data : **29-04-2021**
Nr. comanda : **2201745768**

Seria **EP** nr. **292207**

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 3

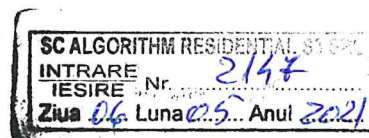
Bucures

IBAN :

Banca :

Nr.	COD	UM	Cantitate	Pret unitar	Red %	Valoarea	Valoarea TVA
01	IS1	buc	2	42,23		84,46	16,05

PRESTARI SERV.CF.CNTR.: 34/23.08.2017
12 € + TVA / saptamana / bucata 1 € = 4,927 RON
Perioada: 01.04.2021-05.04.2021
Locatia: ANGHEL SALIGNY



Total fara TVA :	84,46
TVA (19,00 %)	16,05
Total cu TVA :	100,51