

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,
arter , camera 1

Data : 29-04-2021

Nr. comanda : 2201745764

Aviz de insotire :

Cod moneda : RON

Seria EP nr. 292203

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

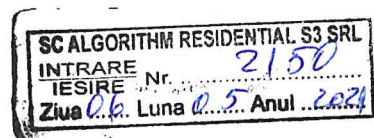
Bucures

IBAN :

Banca :

Nr.	COD	UM	Cantitate	Pret unitar	Red %	Valoarea	Valoarea TVA
01	IS1	buc	1	253,39		253,39	48,14

PRESTARI SERV.CF.CNTR.: 34/23.08.2017
12 € + TVA / saptamana / bucata 1 € = 4,927 RON
Perioada: 01.04.2021-30.04.2021
Locatia: VISAGULUI



Total fara TVA : 253,39
TVA (19,00 %) 48,14
Total cu TVA : 301,53