

# 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,  
parter , camera 1

Data : **31-05-2021**

Nr. comanda : **2201746862**

Aviz de insotire :

Cod moneda : **RON**

Seria **EP** nr. **293335**

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,**

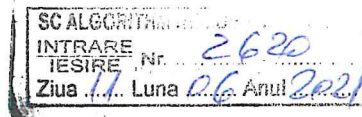
**SECTOR 3**

**Bucuresti**

**Romania**

IBAN :

Banca :



Nr.	COD	UM	Cantitate	Pret unitar	Red %	Valoarea	Valoarea TVA
01	IS1	buc	1	261,41		261,41	49,67

PRESTARI SERV.CF.CNTR.: 34/23.08.2017  
12 € + TVA / saptamana / bucata 1 € = 4,919 RON  
Perioada: 01.05.2021-31.05.2021  
Locatia: STR COZLA NR 1 SC 196

**261,41**

**49,67**

**311,08**