

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,

Data : **31-05-2021**

Nr. comanda : **2201747289**

Seria **EP** nr. **293765**

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

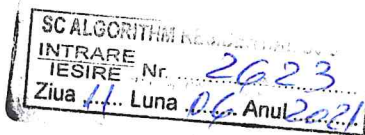
Romania

IBAN :

Banca :

Aviz de insotire :

Cod moneda : **RON**



Nr.	COD	UM	Cantitate	Pret unitar	Red %	Valoarea	Valoarea TVA
01	IS2	buc	1	479,25		479,25	91,06

PRESTARI SERV.CF.CNTR.: 34/23.08.2017
22 € + TVA / saptamana / bucata 1 € = 4,919 RON
Perioada: 01.05.2021-31.05.2021
Locatia: Scoala 81, Strada Nerva Traian 33

479,25

91,06

570,31