

# 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  
Pct. lucru : Splaiul Independentei nr.319,  
sector 6,Bucuresti - obiectiv 19 B parter  
CUI pct. de lucru : RO22470860

Data : **31-05-2021**  
Nr. comanda : **2201747223**

Aviz de insotire :  
Cod moneda : **RON**

Seria **EP** nr. **293696**

Cumparator Cod: 4131  
**ALGORITHM RESIDENTIAL S3 SRL**

Nr. ord.reg. com : **J40/5481/2017**

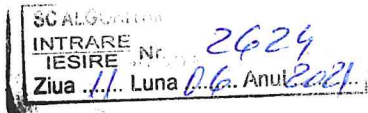
Sediul : C.U.I./ A.F. : **RO37409960**

**B-DUL BASARABIA 256G,  
SECTOR 3**

**Bucuresti Romania**

IBAN :

Banca :



Ref :

Nr.	COD	UM	Cantitate	Pret unitar	Red %	Valoarea	Valoarea TVA
01	SERV	buc	8	44,27		354,16	67,29

PRESTARI SERV.CF.CNTR.: 34/23.08.2017  
9 € + TVA / serviciu / bucata 1 € = 4,919 RON  
Perioada: 01.05.2021-31.05.2021  
Locatia: NERVA TRAIAN TOALETA PROPRIE

a lordache

IER

n de plata 7 zile  
S-2021

Total fara TVA :	<b>354,16</b>
TVA ( 19,00 % )	<b>67,29</b>
Total cu TVA :	<b>421,45</b>