

# 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

IBAN

Banca

Ref:

Data : **30-06-2021**

Nr. comanda : **2201748377**

Aviz de insotire :

Cod moneda : **RON**

Seria **EP** nr. **294887**

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**

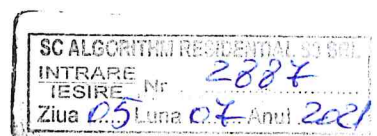
**Romania**

IBAN:

Banca:

Nr.	COD	UM	Cantitate	Pret unitar	Red %	Valoarea	Valoarea TVA
01	SERV	buc	9	44,34		399,06	75,82

PRESTARI SERV.CF.CNTR.: 34/23 08.2017  
9 € + TVA / serviciu / bucata 1 € = 4,9262 RON  
Perioada: 01.06.2021-30.06 2021  
Locatia: NERVA TRAIAN TOALETA PROPRIE



Adresa de livrare :

**B-DUL BASARABIA 256G,**

**SECTOR 3**

**Bucuresti**

**Romania**

Reprezentant Vanzari

Mod de transport :

Metoda de livrare :

Termen de plata :

Data scadenta :

**Ordin de plata 7 zile**

**07-07-2021**

Total fara TVA : **399,06**

TVA ( 19,00 % ) **75,82**

Total cu TVA : **474,88**