

# 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 : **2201747982**  
Aviz de insotire :  
Cod moneda : **RON**

Seria **EP** nr. **294491**

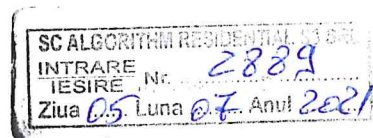
Cumparator Cod: 4131  
**ALGORITHM RESIDENTIAL S3 SRL**

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	2	253,35		506,70	96,27

PRESTARI SERV.CF.CNTR.: 34/23.08.2017  
12 € + TVA / saptamana / bucata 1 € = 4,9262 RON  
Perioada: 01.06.2021-30.06.2021  
Locatia: COLEGIUL MIHAI BRAVU



Adresa de livrare :  
**B-DUL BASARABIA 256G,**  
**SECTOR 3**  
**Bucuresti**  
**Romania**

Reprezentant Vanzari  
Mod de transport :  
Metoda de livrare : **CURIER**  
Termen de plata : **Ordin de plata 7 zile**  
Data scadenta : **07-07-2021**

Total fara TVA : **506,70**  
TVA ( 19,00 % ) **96,27**  
Total cu TVA : **602,97**