

FACTURA

S.C. ECO PUBLIC S.R.L.

Nr. ord. reg.com./an: J40/16762/2006

CUI: RO19123039

Data : 30-06-2021

Nr. comanda : 2201747983

Aviz de insotire :

Cod moneda : RON

Seria EP nr. 294492

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

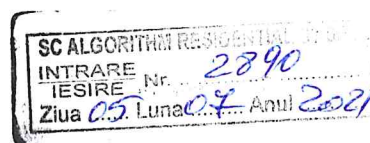
IBAN

Banca

Ref :

Nr.	COD	UM	Cantitate	Pret unitar	Red %	Valoarea	Valoarea TVA
01	IS1	buc	1	253,35		253,35	48,14

PRESTARI SERV.CF.CNTR.: 34/23.08.2017
12 € + TVA / saptamana / bucata 1 € = 4,9262 RON
Perioada: 01.06.2021-30.06.2021
Locatia: PARC PANTELIMON SECTOR 3



Adresa de livrare :

B-DUL BASARABIA 256G,

SECTOR 3

Bucuresti

Romania

Reprezentant Vanzari

Mod de transport :

Metoda de livrare :

Termen de plata :

Data scadenta :

CURIER

Ordin de plata 7 zile

07-07-2021

Total fara TVA : 253,35

TVA (19,00 %) 48,14

Total cu TVA : 301,49