

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 : 30-07-2021

Nr. comanda : 2201749226

Aviz de insotire :

Cod moneda : RON

Seria EP nr. 295778

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

IBAN :

Banca :

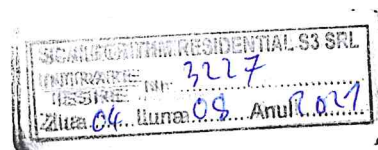
Nr.	COD	UM	Cantitate	Pret unitar	Red %	Valoarea	Valoarea TVA
01	IS1	buc	1	261,51		261,51	49,69

PRESTARI SERV.CF.CNTR.: 34/23.08.2017

12 € + TVA / saptamana / bucata 1 € = 4,9209 RON

Perioada: 01.07.2021-31.07.2021

Locatia: STR COZLA NR 1 SC 196



261,51

49,69

311,20