

# 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 : **2201749225**

Aviz de insotire :

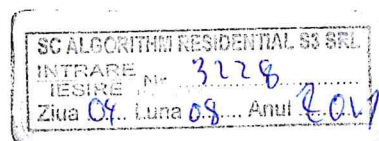
Seria **EP** nr. **295777**

Cumparator Cod: 4131

**ALGORITHM RESIDENTIAL S3 SRL**

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: GRADINITA 211, TRAPEZULUI



261,51

49,69

311,20