

# 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,

Data: **30-07-2021**  
Nr. comanda: **2201749224**  
Aviz de insotire:  
Cod moneda: **RON**

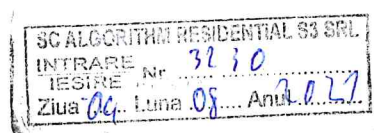
Seria **EP** nr. **295776**

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

Nr. ord.reg. com: **J40/5481/2017**  
Sediul: CUI/AE: **RO37409960**

Nr.	COD	UM	Cantitate	Pret unitar	Red %	Valoarea	Valoarea TVA
01	IS2	buc	1	479,44		479,44	91,09

PRESTARI SERV.CF.CNTR.: 34/23.08.2017  
22 € + TVA / saptamana / bucata 1 € = 4,9209 RON  
Perioada: 01.07.2021-31.07.2021  
Locatia: Scoala 81, Strada Nerva Traian 33



479,44

91,09

570,53