

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

Data: **29-10-2021**
Nr. comanda: **2201753488**
Aviz de insotire:
Cod moneda: **RON**

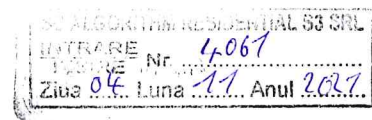
Seria **EP** nr. **300205**

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.

Nr.	COD	UM	Cantitate	Pret unitar	Red %	Valoarea	Valoarea TVA
01	SERV	buc	4	44,54		178,16	33,85

PRESTARI SERV.CF.CNTR.: 34/23 08.2017
9 € + TVA / saptamana / bucata 1 € = 4,949 RON
Perioada: 01.10.2021-31.10.2021
Locatia: NERVA TRAIAN



Total fara TVA : **178,16**
TVA (19,00 %) **33,85**
Total cu TVA : **212,01**