

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

Data: **29-10-2021**
Nr. comanda: **2201753052**

Aviz de insotire:

Cod moneda: **RON**

Seria **EP** nr. **299694**

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

Nr. ord.reg.com: **J40/5481/2017**

Sediul: **C.U.I./A.F.: RO37409960**

B-DUL BASARABIA 256G,

SECTOR 3

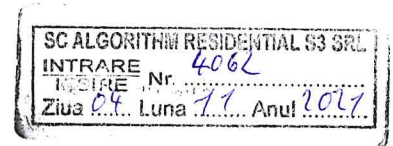
Bucuresti

IBAN:

Banca:

Nr.	COD	UM	Cantitate	Pret unitar	Red %	Valoarea	Valoarea TVA
01	IS1	buc	1	263,00		263,00	49,97

PRESTARI SERV.CF.CNTR.: 34/23.08.2017
12 € + TVA / saptamana / bucata 1 € = 4,949 RON
Perioada: 01.10.2021-31.10.2021
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:

Total fara TVA: **263,00**
TVA (19,00 %) **49,97**

Total cu TVA: **312,97**