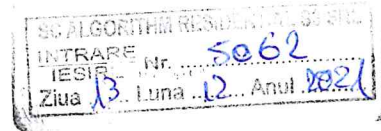


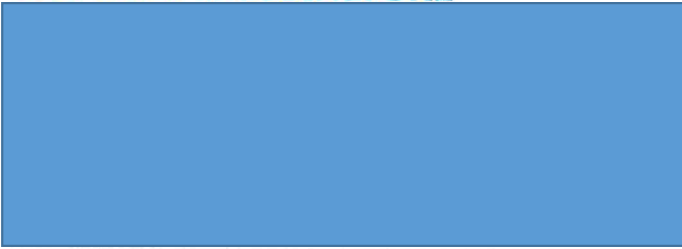
FACTURA

Seria ECO nr. 0442
Data (zi/luna/an): 10/12/2021
Cota TVA: 19%
TVA la incasare



Furnizor:

EcoPower Industrial SRL



Client:

ALGORITHM RESIDENTIAL S3 SRL

Reg. com.: J40/5481/2017
CIF: RO37409960
Adresa: Calea Vitan 242 Parter, Camerele C3, C4, C5
Bucuresti Sect, 3
Judet: Bucuresti

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
0	1	2	3	4	5(3x4)	6
1	Bocanci de iarna S3 masura 37	buc	2	190.00	380.00	72.20
2	Bocanci de iarna S3 masura 39	buc	4	190.00	760.00	144.40
3	Bocanci de iarna S3 masura 40	buc	14	190.00	2660.00	505.40
4	Bocanci de iarna S3 masura 41	buc	35	190.00	6650.00	1263.50
5	Bocanci de iarna S3 masura 42	buc	60	190.00	11400.00	2166.00

Bun de plata



Total

21850.00

4151.50
TVA la incasare

Total plata

26001.50

Date expedite
Intocmit de:



Semnatura si stampila furnizorului:

Semnatura de primire:

Expedierea s-a efectuat in prezenta noastra la data deora.....
Semnaturile: