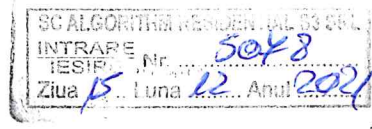


FACTURA

Seria ECO nr. 0440
Data (zi/luna/an): 08/12/2021
Cota TVA: 19%
TVA la incasare



Furnizor:

EcoPower Industrial SRL

Reg.
CIF:
Adre
IBAN
Ban
Adre
Tel.
Ema
Capi



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	Trusa prim ajutor	buc	17 ✓	279.80	4756.60	903.75
2	Banda reflectorizanta 200m	buc	10 ✓	35.00	350.00	66.50
3	Manusi de protectie iarna	buc	100 ✓	12.75	1275.00	242.25
4	Combinizoare masura M	buc	10 ✓	353.50	3535.00	671.65
5	Combinizoare masura XXL	buc	10 ✓	353.50	3535.00	671.65
6	Veste reflectorizante	buc	100 ✓	24.00	2400.00	456.00
7	Vesta reflectorizanta cu buzunar	buc	30 ✓	51.00	1530.00	290.70
8	Ochelari de protectie	buc	30 ✓	9.75	292.50	55.58

Total 17674.10 3358.08
TVA la incasare

Total plata 21032.18

Date expedite
Intocmit de



Semnatura si stampila furnizorului:

Semnatura de primire:

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