

FACTURA

S.C. ECO PUBLIC S.R.L.

Data : 31-01-2022
Nr. comanda : 2201756728

Seria EP nr. 303569

Cumparator Cod : 4131
ALGORITHM RESIDENTIAL S3 SRL

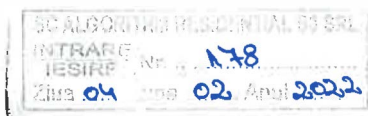
Aviz de insotire :

Cod moneda : RON

Sediul :
B-DUL B
SECTOR
Bucures
IBAN :
Banca

Nr.	COD	UM	Cantitate	Pret unitar	Red %	Valoarea	Valoarea TVA
01	IS1	buc	1	262,84		262,84	49,94

PRESTARI SERV.CF.CNTR.: 34/23 08 2017
12 € + TVA / saptamana / bucata 1 € = 4,9459 RON
Perioada: 01.01.2022-31.01 2022
Locatia: COLEGIUL MIHAI BRAVU



Reprezentant Vanzari :
Mod de transport :
Metoda de livrare : **CURIER**
Termen de plata : **Ordin de plata 7 zile**
Data scadenta : **07-02-2022**

Semnatura
si
stampila
cumparator

Total fara TVA : **262,84**
TVA (19.00 %) **49,94**
Total cu TVA : **312,78**

data : 31-01-2022 15 36

