

FACTURA

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



Data : 30-09-2022
Nr. comanda : 2201767413

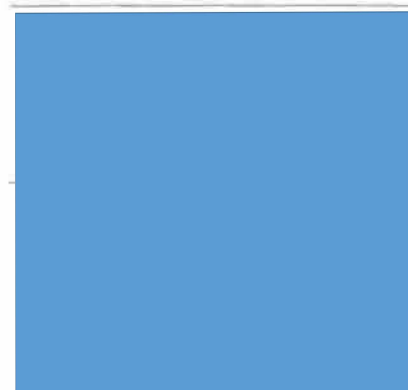
Seria EP nr. 314466

Cumparator Cod : 4131
ALGORITHM RESIDENTIAL S3 SRL

Aviz de insotire :
Cod moneda : RON



Nr.	COD	UM	Cantitate	Pret unitar	Red %	Valoarea	Valoarea TVA
01	IS1	buc	3	254,50		763,50	145,07



Repr
Mod
Met
Term
Data

Semnatura
si
stampila
cumparator

Total fara TVA : 763,50
TVA (19.00 %) 145,07
Total cu TVA : 908,57

