

Furnizor:

CRIS GROUP SRL

C.I.F.: RO23436980

RC: J21/151/2008

Capital social: 1.141.200 RON

Sediu social: TRAIAN Nr.47

VLADENI, jud. IL

Telefon: 0735 431 809

Email: facturare@crisgroup.ro

Email: reclamatii@crisgroup.ro

Cont: RO86OTPV110001249411RO01

Banca: OTP Bank

Cont TREZ: RO63TREZ3915069XXX007519



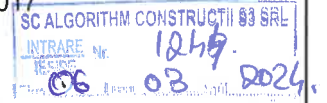
Cumparator:

**ALGORITHM CONSTRUCTII
S3 SRL**

C.I.F.: RO37714360

RC: J40/8651/2017

Sediu: Nr. 256



FACTURA

Serie/Numar: FMJ / 22007788

Data: 05.03.2024

Aviz:

Localitate: BUCURESTI SECTORUL 3

Judet: Bucuresti

Cont:

Banca:

Telefon: **0731492136**

Cota T.V.A.: 19%

taxare normala

Nr crt	Aviz	Denumire produse sau servicii	UM	Cantitate	Pret unitar	Valoare	TVA	%TVA
1	22011078	NIDA SMART 12.5 2600 72 BUC/PAL	BUC	136,00	27,46	3.734,56	709,57	19
2	22011078	NIDA SMART H 12.5 2600 72 BUC/PAL	BUC	34,00	43,06	1.464,04	278,17	19
3	22011078	Taxa livrare	BUC	1,00	20,00	20,00	3,80	19
TOTAL:						5.218,60	991,53	

WinMENTOR ENTERPRISE v24.03.1

Comenzile lansate si platite conform OFERTEI respectiv PROFOR

se executa pe dimensiuni specifice furnizate de client (comenzi personalizate) nu se pot anula sau returna.

Scadenta: 05.03.2024

Semnatura de primire	5.218,60	991,53
	Total de plata: 6.210,13 lei	