

Furnizor:

**CRIS GROUP SRL**

C.I.F.: RO23436980

RC: J21/151/2008

Capital social: 1.141.200 RON

Sediul social: TRAIAN Nr.47

VLADENI, jud. IL

Telefon: 0735 431 809

Email: facturare@crisgroup.ro

Email: reclamatii@crisgroup.ro

Cont: RO860TPV110001249411RO01

Banca: OTP Bank

Cota T.V.A.: 19%

taxare normala

**FACTURA**

Serie/Numar: FMJ / 22008479

Data: 02.04.2024

Cumparator:

**ALGORITHM CONSTRUCTII S3 SRL**

C.I.F.: RO37714360

RC: J40/8651/2017

Sediul: Nr. 256

Localitate: BUCUREȘTI SECTORUL 3

Judet: Bucuresti

Cont:

Banca:

Telefon: 0731492136

Nr crt	Denumire produse sau servicii	UM	Cantitate	Pret Unitar	Valoare	TVA	%TVA
1	SURUB AF 212X25 1000BUC	CUT	100,0000	33,66	3.366,30	639,60	19
2	SURUB AF 212X45 500BUC	CUT	100,0000	30,23	3.023,30	574,43	19
3	SURUB AUTOFORANT 4,2X13 FLAT HEAD	CUT	100,0000	40,32	4.031,72	766,03	19
					<b>10.421,32</b>	<b>1.980,05</b>	

Mentor Enterprise S3 SRL

se coloreaza sau care se

**Scadenta: 02.04.2024**

10.421,32 1.980,05

Total de plata:

**12.401,37 Lei**