

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: RO04INGB0000999907293396  
 Banca: ING Bank



Cumparator:  
**ALGORITHM CONSTRUCTII S3 SRL**

C.I.F.: RO37714360  
 RC: J40/8651/2017  
 Sediu: Nr. 256

## FACTURA

Serie/Numar: FMJ / 22008770  
 Data: 12.04.2024  
 Nr. ctr.36/21.03.2024

Localitate: BUCURESTI SECTORUL 3  
 Judet: Bucuresti  
 Cont:  
 Banca:  
 Telefon: **0731492136**

Cota T.V.A.: 19%  
 taxare normala

Nr crt	Denumire produse sau servicii	UM	Cantitate	Pret Unitar	Valoare	TVA	%TVA
1	NIDA SMART 12.5 2600 72 BUC/PAL	BUC	1.080,0000	27,46	29.656,80	5.634,79	19
2	NIDA SMART TOP PASTA 17,5KG 36SAC/PAL	SAC	36,0000	35,04	1.261,44	239,67	19
3	EUROPALET SINIAT	BUC	1,0000	80,00	80,00	15,20	19
4	NIDA SMART 12.5 2600 72 BUC/PAL	BUC	72,0000	27,46	1.977,12	375,65	19
					<b>32.975,36</b>	<b>6.265,32</b>	

WIN-MENTOR ENTERPRISE V24.034

Prin urmare, va instructam si  
 in contul IBAN nr.  
 I.V. Amsterdam, Sucursala Bucuresti.  
 Plata se executa pe dimensiunile specifice

**Termen de Plata: 12.04.2024**

32.975,36	6.265,32
Total de plata: <b>39.240,68 Lei</b>	