

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: RO86OTPV110001249411RO01

Banca: OTP Bank

Cota T.V.A.: 19%

taxare normala

**FACTURA**

Serie/Numar: FMJ / 22009352

Data: 13.05.2024

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      | NIDA MULTI TASK 18KG 33 buc / palet | GAL | 33,0000   | 100,00      | 3.300,00        | 627,00        | 19   |
| 2      | EUROPALET SINIAT                    | BUC | 1,0000    | 75,00       | 75,00           | 14,25         | 19   |
|        |                                     |     |           |             | <b>3.375,00</b> | <b>641,25</b> |      |

WinMENTOR ENTERPRISE v.3.3.2

SCA

DA  
SEI5  
8

se coloreaza sau care se

**Scadenta: 13.05.2024**

3.375,00 641,25

Total de plata:

**4.016,25 Lei**