Liquide

Furnizor : 368
AIR LIQUIDE ROMANIA S.R.L.

Client
ADMINISTRARE ACTIVE
SECTOR 3 SRL

Factura Numar	ALRO-775179
Nr. Comenzii	9779
Număr client	367055
Data factura	22.11.18 / NMO
Data livrării	22.11.18
Data scadentă	22.12.18

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BANCA CLIENT
CONT CLIENT :

Cod Produs	Descriere	U.M.	Cod Prod.	Cantitate	Valoare	Valoare	Valoare	Tvh
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	plin [illegible]							
6101	Chine butelii gaze (zile x but.)							
	Rent for gas cylinders (day x cyl)							
6151	Chine butelii acetilena (zile x but)							
	Rent for acetylene cyl. (day x cyl)							
[illegible]	Taxa livrare/nota livrare but.							
	Delivery fee / delivery note cyl							
[illegible]	Taxa livrare/butelie							

TOTAL VALOARE	309,89
TOTAL TVA [illegible]	58,88
Total	**368,77**

Curs valuta

Preț contractual/revizuit conform formulei de indexare cuprinsă în contract și în baza indecș or furnizați de c
Contractual price/revised according to the price revision formula included in the contract and based on the