



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

Client
ADMINISTRARE ACTIVE
SECTOR 3 SRL

RC:
CUI:

RC:
CUI:
CIF:

Factura Numar : ALRO-775348
Nr. Comenzii : 10124
Număr client : 367055
Data factura : 14.01.19 / NMO
Data livrării : 14.01.19
Data scadență : 13.02.19

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BANCA CLIENT:
CONT CLIENT:

Cod Produs	Descrierea	U.M.	Cantitate	Cost Rebur U.M.	Valoia	Procentul TVA	Valoarea RON	TVA
11141	Butelie Oxigen, 6.3 m3 plin: D1EHU D4MFG D6YGS D6YH2	but.						
68153	Butelie ARCAL 5, 11.6 m3 plin: D4ME9 DKPKU	but.						
81161	Butelie Acetilena, 10kg plin: CCM1K	but.						
6101	Chirie butelii gaze (zile x but.) Rent for gas cylinders (day x cyl)							
6151	Chiria butelii acetilena (zilexbut) Rent for acetylene cyl. (day x cyl)							
9100	Taxa livrare/nota livrare but. Delivery fee / delivery note cyl.							
9520	Taxa livrare/butelie							

TOTAL VALCARE		638,22	✓
TOTAL TVA 19 %		121,26	✓
Total		759,48	✓