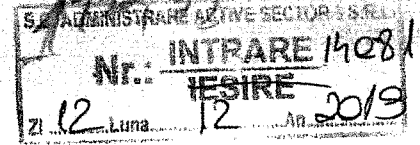




Furnizor : 368  
AIR LIQUIDE ROMANIA S.R.L.

Client  
ADMINISTRARE ACTIVE  
SECTOR 3 SRL  
Calea Vitan Nr242  
RO-031295 Sector 3, Bucuresti  
RO: J40/14752/2012  
CUI: RO31012790  
CIF: RO31012790



Factura Numar : ALRO-776978  
Nr. Comenzii : 13316  
Numar client : 367055  
Data factura : 12.12.19 / NMO  
Data livrării : 12.12.19  
Data scadentă : 11.01.20

Cod Produs	Descriere	U.M.	Cantitate	Q Rate U.M.	Volum	Prat unitar RON	Valoara RON	TVA
11147	Butele Oxigen, 7,5 mc pln: DATPS							
2508183	Butele ARGAL FORCE, 11,8 mc pln: CH4PA D4P3W DND52 DND5K							
6101	Chirie buteli gaze (zile x but.)							
	Rent for gas cylinders (day x cyl)							
6101	Chirie buteli gaze (zile x but.)							
	Rent for gas cylinders (day x cyl)							
6138	Chirie buteli Premium(zile x but.)							
6138	Chirie buteli Premium(zile x but.)							
6151	Chirie buteli acetilena (zilexbut)							
	Rent for acetylene cyl. (day x cyl)							
6151	Chirie buteli acetilena (zilexbut)							
	Rent for acetylene cyl. (day x cyl)							
6162	Taxe inactivitate Citroni Acetilena							
9100	Taxe livrare/ziile livrare but.							
	Delivery fee / delivery note cyl.							
9620	Taxe livrare/butele							

AL VALOARE

TOTAL TVA 19 %

Total

831,32