



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

Client  
ADMINISTRARE ACTIVE  
SECTOR 3 SRL  
Calea Vitan Nr242,Et1  
RO-031295 Sector 3, Bucuresti  
RC: J40/14752/2012  
CUI: RO31012790  
CIF: RO31012790

Factura Numar : ALRO-470685  
Nr. Comenzii : 18514  
Număr client : 367055  
Data factura : 27.05.21 / NMO  
Data livrării : 27.05.21  
Data scadentă : 26.06.21

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BANCA CLIENT: GARANTI BANK  
CONT CLIENT: RO35 UGBI 0000 0220 2289 3RON

Cod Produs	Descrierea	U.M.	Cantitate	C Retur U.M.	Volum	Pret unitar RON	Valoare RON	TVA	
11143	Butelie Oxigen. 8.5 m3 plin: DCYAK DD4L8								
81141	Butelie Acetilena. 6.3 kg plin: DKPEN								
2506153	Butelie ARCAL FORCE. 11.6 mc plin: K21LK								
6101	Chirie butelii gaze (zile x but.) 255 Rent for gas cylinders (day x cyl)								
6102	Taxa Imobilizare (zile x but.) 54								
6138	Chirie butelii Premium(zile x but.)								
6151	Chirie butelii acetilena (zilexbut) Rent for acetylene cyl. (day x cyl)								
6152	Taxa Imobilizare Cilindri Acetilena								
9100	Taxa livrare/nota livrare but. Delivery fee / delivery note cyl.								
9620	Taxa livrare/butelie								
TOTAL VALOARE									
TOTAL TVA							19 %		
<b>Total</b>								<b>636,94</b>	