

**Furnizor : 368**  
**AIR LIQUIDE ROMANIA S.R.L.**
**Client**  
**ADMINISTRARE ACTIVE**  
**SECTOR 3 SRL**

Str.

 RC:  
 CUI:

 RC:  
 CUI:  
 CIF:

**Factura Numar : ALRO-775153**  
 Nr. Comenzii : 9731  
 Număr client : 367055  
 Data factura : 16.11.18 / NMO  
 Data livrării : 16.11.18  
 Data scadentă : 16.12.18

 BANCA CLIENT  
 CONT CLIENT:

Cod Produs	Descrierea	U.M.	Cantitate	C.Retur	U.M.	Volum	Pret unitar RON	Valoare RON	TVA
11141	Butelie Oxigen, 6.3 m3 plin: D3TP9 D4N03	but.							
81141	Butelie Acetilena, 6.3 kg plin: DKNCF	but.							
6101	Chirie butelii gaze (zile x but.) Rent for gas cylinders (day x cyl)								
6151	Chirie butelii acetilena (zile x but.) Rent for acetylene cyl. (day x cyl)								
9100	Taxa livrare/nota livrare but. Delivery fee / delivery note cyl.								
9620	Taxa livrare/butelie								

TOTAL VALOARE 251,92

TOTAL TVA 19 % 47,86

**Total 299,78**

 FORTIS Bank Romania  
 IBAN:  
 RON:  
 EUR:  
 CAPITAL SOCIAL:

 Echipa Customer Service  
 Luni - vineri  
 Telefon: +  
 Fax:  
 Mail: