



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

Client
ADMINISTRARE ACTIVE
SECTOR 3 SRL

Factura Numar : ALRO-776118
Nr. Comenzii : 11641
Număr client : 367055
Data factura : 27.06.19 / NMO
Data livrării : 27.06.19
Data scadență : 27.07.19

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

Cod Produs	Descrierea	U.M.	Cantitate	C Factor U.M.	Volum	Pret unitar RON	Valoare RON	TVA
11143	Butelie Oxigen, 8.5 m3 plin: DAU09 DCYNY DL9XX DLAPT	but.	4,00					
81141	Butelie Acetilena, 6.3 kg plin: CTPGM	but.	1,00					
81161	Butelie Acetilena, 10kg plin: D3TFN DLOPU	but.	2,00					
2506153	Butelie ARCAL FORCE, 11.6 mc plin: CPW0M CPW1E CW363 D6YU0 DATF0 DLANA	but.	6,00					
6101	Chirie butelii gaze (zile x but.) Rent for gas cylinders (day x cyl)	.	193,00					
6138	Chirie butelii Premium(zile x but.)	.	222,00					
6151	Chirie butelii acetilena (zilexbut) Rent for acetylene cyl. (day x cyl)	.	165,00					
9100	Taxa livrare/nota livrare but. Delivery fee / delivery note cyl.	.	1,00					
9620	Taxa livrare/butelie	.	13,00					
TOTAL VALOARE							1627,52	
TOTAL TVA 19 %							309,23	
Total							1936,75	

