



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

Client  
ADMINISTRARE ACTIVE  
SECTOR 3 SRL

RC:  
CUI

RC:  
CUI:  
CIF:

Factura Numar : **ALRO-776290**  
Nr. Comenzii : 11987  
Număr client :  
Data factura : 02.08.19 / NMO  
Data livrării : 02.08.19  
Data scadentă : 01.09.19

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BANCA CLIENT: I  
CONT CLIENT

| Cod Produs | Descrierea  | U.M. | Cantitate | C. Retur U.M. | Valoare | Preț unitar RON | Valoare RON | TVA |
|------------|---|------|-----------|---------------|---------|-----------------|-------------|-----|
| 11141      | Butelie Oxigen, 6,3 m3<br>plin: D6Y3D D6Y65                                   | but. |           |               |         |                 |             |     |
| 2506153    | Butelie ARCAL FORCE, 11.6 mc<br>plin: CPW66 D879R D95YM DG0CK DG0DD DLA86     | but. |           |               |         |                 |             |     |
| 6101       | Chirie butelii gaze (zile x but.)<br>Rent for gas cylinders (day x cyl)       |      |           |               |         |                 |             |     |
| 6138       | Chirie butelii Premium (zile x but.)  |      |           |               |         |                 |             |     |
| 6151       | Chirie butelii acetilena (zile x but.)<br>Rent for acetylene cyl. (day x cyl) |      |           |               |         |                 |             |     |
| 6152       | Taxa Imobilizare Cilindri Acetilena   |      |           |               |         |                 |             |     |
| 9100       | Taxa livrare/nota livrare but.<br>Delivery fee / delivery note cyl.           |      |           |               |         |                 |             |     |
| 9620       | Taxa livrare/butelle  |      |           |               |         |                 |             |     |

TOTAL VALOARE

TOTAL TVA 19 %

**Total**

**1135,24**