



13 08 2020  
1342

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

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

Factura Numar : ALRO-778178  
Nr. Comenzii : 15742  
Număr client : 367055  
Data factura : 19.08.20 / NMO  
Data livrării : 19.08.20  
Data scadentă : 18.09.20

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Cod Produs	Descrierea	U.M.	Cantitate	C Retur U.M.	Volum	Pret unitar RON	Valoare RON	TVA
2506153	Butele ARCAL PORCEL 11.6 mc plin D4N1D4 D4NMY	but	2.00	0.0 M3	23.2	174.87	754.74	15.59
6101	Chirie buteli gaze (zile x but.) Rent for gas cylinders (day x cyl)		66.00			0.25	16.50	3.14
6138	Chirie buteli Premium(zile x but.)		56.00			0.25	14.00	2.66
6151	Chirie buteli acetilena (zilexbut) Rent for acetylene cyl. (day x cyl)		48.00			0.25	12.00	2.28
9100	Taxa livrare nota livrare but Delivery fee / delivery note cyl.		1.00			22.52	22.52	13.98
9690	Taxa livrare butelie		2.00			0.00	0.00	0.00
<b>Total</b>							<b>441,20</b>	

Curs valutar EUR/RON 4.8349 la data 19.08.20