



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-470156  
Nr. Comenzii : 17381  
Număr client : 367055  
Data factura : 08.02.21 / NMO  
Data livrării : 08.02.21  
Data scadentă : 10.03.21

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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
11147	Butelie Oxigen, 7.5 m3 plin: DATPN DAUE7 DCCR5							
81141	Butelie Acetilena, 6.3 kg plin: CR0K3							
2506153	Butelie ARCAL FORCE, 11.6 mc plin: D8PLL D8PX0 DAGCA							
6101	Chirie butelii gaze (zile x but.) Rent for gas cylinders (day x cyl)							
6138	Chirie butelii Premium(zile x but.)							
6151	Chirie butelii acetilena (zilexbut) Rent for acetylene cyl. (day x cyl)							
9100	Taxa livrare/nota livrare but. Delivery fee / delivery note cyl.							
9620	Taxa livrare/butelie							

TOTAL VALOARE

TOTAL TVA 19%

**Total 912,91**