



18 03 5308
2021

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-470344

Nr. Comenzii : 17786
Număr client : 367055
Data factura : 18.03.21 / NMO
Data livrării : 18.03.21
Data scadentă : 17.04.21

Pagina 1/3

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
11143	Butelie Oxigen, 8.5 m3 plin: DAUG8 DCYP0 DKPM7							
81141	Butelie Acetilena, 6.3 kg plin: DK9MR							
2506153	Butelie ARCAL FORCE, 11.6 mc plin: D8RLG DKY4F K21C2							
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 995,02