



01 04 2021  
12679

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

Client  
ADMINISTRARE ACTIVE  
SECTOR 3 SRL  
Calea Vitan Nr242,Et1  
RO-031295 Sector 3, Bucuresti  
RC: J40/14752/2012  
CUI: RO31012790  
CIF: RO31012790

Factura Numar : ALRO-470834  
Nr. Comenzii : 18843  
Număr client : 367055  
Data factura : 01.07.21 / NMO  
Data livrării : 01.07.21  
Data scadență : 31.07.21

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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	
2013153	Butelie ARCAL PRIME, 10.5 mc plin: DATXA								
2506153	Butelie ARCAL FORCE, 11.6 mc plin: DAT7D DKNME								
6101	Chirie butelii gaze (zile x but.) Rent for gas cylinders (day x cyl)								
6102	Taxa Imobilizare (zile x but.)								
6138	Chirie butelii Premium(zile x but.)								
6151	Chirie butelii acetilena (zilexbut) Rent for acetylene cyl. (day x cyl)								
6152	Taxa Imobilizare Cilindri Acetilena								
9100	Taxa livrare/nota livrare but. Delivery fee / delivery note cyl.								
9620	Taxa livrare/butelie								
TOTAL VALOARE									
TOTAL TVA							19 %		
<b>Total</b>								<b>753,94</b>	