



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-471032**  
Nr. Comenzii : 19268  
Număr client : 367055  
Data factura : 18.08.21 / NMO  
Data livrării : 18.08.21  
Data scadentă : 17.09.21

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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
2506153	Butelie ARCAL FORCE, 11.6 mc plin: D95N6 DLCAW K21L6							
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							
<b>TOTAL VALOARE</b>								
<b>TOTAL TVA</b>							19 %	
<b>Total</b>								<b>658,14</b>