



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-471225
Nr. Comenzii : 19684
Număr client : 367055
Data factura : 05.10.21 / NMO
Data livrării : 05.10.21
Data scadentă : 04.11.21

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	
2506153	Butelie ARCAL FORCE, 11.6 mc plin: D86MD D8PP9 DKYLW K9PP9 K9R6A								
6101	Chirie butelii gaze (zile x but.) <i>365</i> Rent for gas cylinders (day x cyl)								
6102	Taxa Imobilizare (zile x but.) <i>95</i>								
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 %		
Total								1063,69	