



24 10 2021

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-471330
Nr. Comenzii : 19905
Număr client : 367055
Data factura : 27.10.21 / NMO
Data livrării : 27.10.21
Data scadență : 26.11.21

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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: DATN5 DD5RT							
2506153	Butelie ARCAL FORCE, 11.6 mc plin: D8RNY DAT8A DKR3X DL956 K22AT							
6101	Chirie butelii gaze (zile x but.) Rent for gas cylinders (day x cyl)							
6102	Taxa Imobilizare (zile x but.) Taxa Imobilizare Cilindri Acetilena							
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 1176,84