



15 11 2021
ALRO

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
CU: RO31012790
CIF: RO31012790

Factura Numar : ALRO-471419
Nr. Comenzii : 20105
Număr client : 367055
Data factura : 15.11.21 / NMO
Data livrării : 15.11.21
Data scadentă : 15.12.21

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BANCA CLIENT: GARANTI BANK
CONT CLIENT: RO35 UGBI 0000 0220 2289 3RON

Code Produs	Descrierea	U.M.	Cantitate	C Retur U.M.	Volum	Pret unitar RON	Valoare RON	TVA
11141	Butelie Oxigen, 6.3 m3 plin: K6418 K6447							
2506153	Butelie ARCAL FORCE, 11.6 mc plin: D86XC D877C D8PX9 DKNRK DL865 K2N6G K9UGU							
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/butelle							

TOTAL VALOARE
TOTAL TVA 19 %

Total 1475,50
