



25 11 2021  
23985  
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-471461**

Nr. Comenzii : 20193  
Număr client : 367055  
Data factura : 25.11.21 / NMO  
Data livrării : 25.11.21  
Data scadență : 25.12.21

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BANCA CLIENT: GARANTI BANK  
CONT CLIENT: RO35 UGBI 6000 0227 2289 6RON

Cod Produs	Descrierea	U.M.	Cantitate	C Retur U.M.	Volum	Pret unitar RON	Valoare RON	TVA
1430	Taxa Carbid							
11147	Butelie Oxigen, 7,5 m3 plin: DD5L9							
81141	Butelie Acetilenă, 5,0 kg plin: K256R							
2506153	Butelie ARCAL FORCE, 11,0 mc plin: D8RM5 DKYGG DLAGL DLC5D K636H K662R 610: Chiria butelii gaze (zile x but.) Rent for gas cylinders (day x cyl.)							
6102	Taxa Imobilizare (zile x but.)							
6138	Chiria butelii Premium(zile x but.)							
6151	Chiria butelii acetilena (zilexbut) Rent for acetylene cyl. (day x cyl.)							
6152	Taxa Imobilizare Circuit Acetilena							
9100	Taxa livrare/nota livrare f.ut. Delivery note / delivery note cyl.							
9e20	Taxa livrare/butelie							
<b>TOTAL VALOARE</b>								
<b>TOTAL TVA</b>							19 %	
<b>Total</b>								<b>1448,25</b>