



Furnizor : 100
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-117240

Perioada facturare
23.12.2021 - 31.12.2021

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Nr. Comenzii : 234206
Număr client : 367055
Data factura : 31.12.21 / EMP
Data livrării : 31.12.21
Data scadență : 30.01.22

| Cod Produs | Descrierea | U.M. | Cantitate | C Retur U.M. | Volum | Pret unitar RON | Valoare RON | TVA |
|---------------|--|------|-----------|--------------|-------|-----------------|-------------|--------------|
| 6101 | Chirie butelii gaze (zile x but.) Rent for gas cylinders (day x cyl) | | | | | | | |
| 6138 | Chirie butelii Premium(zile x but.) | | | | | | | |
| 6151 | Chirie butelii acetilena (zilexbut) Rent for acetylene cyl. (day x cyl) | | | | | | | |
| 6152 | Taxa Imobilizare Cilindri Acetilena | | | | | | | |
| TOTAL VALOARE | | | | | | | | |
| TOTAL TVA | | | | | | | 19 % | |
| Total | | | | | | | | 70,90 |