



1043
2022

Furnizor : 365
AIR LIQUIDE ROMANIA S.R.L.

Client
ADMINISTRARE ACTIVE
SECTOR 3 SRL
Calea Vitan Nr242,Et1
RO-031295 Sector 3, Bucuresti
RO: J40/14752/2012
CUI: RO31012790
CIF: RO31012790

Factura Numer : ALRO-471615

Nr. Comenzii : 20518
Număr client : 367055
Data factura : 14.01.22 / NMO
Data livrării : 14.01.22
Data scadență : 13.02.22

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BANCA CLIENT: GARANTI BANK
CONT CLIENT: RO35 UGBI 0000 0230 2289 3600

Cod Produs	Descrierea	U.M.	Cantitate	C. Realiz. U.M.	Volum	Preț unitar RON	Valoare RON	TVA
11141	Butelie Oxigen, 80 mc plin: K9T9H KA149							
2506150	Butelie ARCAL FORCIE 11.6 mc plin: D8RLG DMT 12 DL 12T K0191							
6101	Chirie butelii gaze (zile x but.) Rent for gas cylinders (day x cyl)							
6138	Chirie butelii Premium, zila x but.							
6101	Chirie butelii acetilena (zilexbut.) Rent for acetylene cyl. (day x cyl)							
6152	Taxe Imobilizari Cilindri Acetilena							
9100	Taxe livrare/nota livrare cuf.							
	Delivery fees / note cuf. cyl							
9620	Taxe livrare/butelia							
TOTAL VALOARE								
TOTAL TVA 19 %								
Total								962,86