



S.C. ADMINISTRARE
Nr.: 8555
Zi. 04 Luna 04 An 2022

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-471926
Nr. Comenzii : 21203
Număr client : 367055
Data factura : 07.04.22 / NMO
Data livrării : 07.04.22
Data scadentă : 07.05.22

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Cod Produs.	Descriere	U.M.	Cantitate	C Retur U.M.	Volum	Pret unitar RON	Valoare RON	TVA
1430	Taxa Carbid							
11143	Butelie Oxigen, 8.5 m3 plin: DD05E							
11153	Butelie Oxigen, 10.6 m3 plin: DAH4F							
81161	Butelie Acetilena, 10kg plin: K25AD							
2506153	Butelie ARCAL FORCE, 11.6 mc plin: DKR87 DL8A8 DLC86 K2N81							
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 %

288,07