



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-472001**

Nr. Comenzii : 21376  
Număr client : 367055  
Data factura : 29.04.22 / NMO  
Data livrării : 29.04.22  
Data scadentă : 29.05.22

Pagina 1/3

Cod Produs	Descrierea	U.M.	Cantitate	C Retur U.M.	Volum	Prat unitar RON	Valoare RON	TVA
1430	Taxa Carbid							
11147	Butelie Oxigen, 7.5 m3 plin: DATK5 DATKL							
81141	Butelie Acetilena, 6.3 kg plin: DK9PE							
2506153	Butelie ARCAL FORCE, 11.6 mc plin: DLOW2 K6364 K9PU0							
6101	Chirie butefii 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/butelie							

TAL VALOARE  
TOTAL TVA 19 %

**Total 1370,43**