



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-472087  
Nr. Comenzii : 21562  
Număr client : 367055  
Data factura : 20.05.22 / NMO  
Data livrării : 20.05.22  
Data scadență : 19.06.22

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BANCA CLIENT: GARANTI BANK  
CONT CLIENT: RO35 UGBI 0000 0220 2289 3RON

Cod Produs	Descrierea	U.M.	Cantitate	C Retur U.M.	Volum	Pret unitar RON	Valoare RON	TVA
11147	Butelie Oxigen, 7.5 m3 plin: DAU2W							
2506153	Butelie ARCAL FORCE, 11.6 mc plin: DATA0 DKPW2 K2NN5 K2NTC K6486							
6101	Chirie butelii gaze (zile x but.) <i>1 m2</i> Rent for gas cylinders (day x cyl)							
6102	Taxa imobilizare (zile x but.) <i>53</i>							
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. <i>14,7183</i> Delivery fee / delivery note cyl.							
9620	Taxa livrare/butelie							

TOTAL VALOARE

TOTAL TVA 19 %

**Total**

**1351,77**