



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-472162
Nr. Comenzii : 21733
Număr client : 367055
Data factura : 08.06.22 / NMO
Data livrării : 08.06.22
Data scadentă : 08.07.22

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	TV
1430	Taxa Carbid							
11147	Butelie Oxigen, 7.5 m3 plin: DAU1K DAU3Y							
81141	Butelie Acetilena, 6.3 kg plin: CPUHC							
2506153	Butelie ARCAL FORCE, 11.6 mc <i>40%</i> plin: DL7TE K2N6F K631H K9RN2							
6101	Chirie butelii 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 (zilxbut) Rent for acetylene cyl. (day x cyl)							
6152	Taxa Imobilizare Cilindri Acetilena							
9100	Taxa livrare/nota livrare but. <i>1%</i> Delivery fee / delivery note cyl.							
9620	Taxa livrare/butelie							

TOTAL VALOARE

TOTAL TVA 19 %

Total

1522,53