



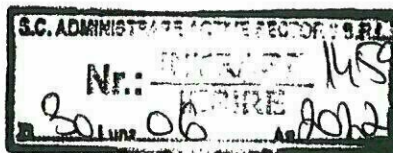
Furnizor : 100
AIR LIQUIDE ROMANIA S R.L.

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-126029**
Nr. Comenzii : 249236
Număr client : 367055
Data factura : 30.06.22 / EMP
Data livrării : 30.06.22
Data scadentă : 30.07.22

Perioada facturare
09.06.2022 - 30.06.2022

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BANCA CLIENT: GARANTI BANK
CONT CLIENT: RO35 UGB1 0000 0220 2289 3RON

Cod Produs	Descrierea	U.M.	Cantitate	C Retur U.M.	Volum	Pret unitar RON	Valoare RON	TVA
6101	Chirie butelii gaze (zile x but.) Rent for gas cylinders (day x cyl)							
6138	Chirie butelii Premium(zile x but.) Rent for acetylene cyl. (day x cyl)							
6152	Taxa Imobilizare Cilindri Acetilena							
TOTAL VALOARE								
TOTAL TVA							19 %	
Total								178,81