



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-472300
Nr. Comenzii : 22021
Număr client : 367055
Data factura : 12.07.22 / NMO
Data livrării : 12.07.22
Data scadentă : 11.08.22

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

Cod Produs Descrierea

11153 Butelie Oxigen, 10.6 m3
plin: DAG77 DAH4F DKYWF
2506153 Butelie ARCAL FORCE, 11.6 mc
plin: DLCFW K24RU KA55X
6101 Chirie butelii gaze (zile x but.)
Rent for gas cylinders (day x cyl)
6138 Chirie butelii Premium (zile x but.)
6151 Chirie butelii acetilena (zile x but.)
Rent for acetylene cyl. (day x cyl)
6152 Taxa Imobilizare Cilindri Acetilena
9100 Taxa livrare/nota livrare but. / 1.2
Delivery fee / delivery note cyl.
9620 Taxa livrare/butelie

U.M. Cantitate C Retur U.M. Volum Pret unitar RON Valoare RON TVA

TOTAL VALOARE

TOTAL TVA 19 %

Total 959,87