



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-472334

Nr. Comenzii : 22087
 Număr client : 367055
 Data factura : 20.07.22 / NMO
 Data livrării : 20.07.22
 Data scadentă : 19.08.22

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

ADMINISTRARE ACTIVE SECTOR 3 S.R.L.
 CONTROL FINANCIAR
 TĂLĂNGESCU MIHAIL
 DATA 19.07.2022 SEMNĂTURĂ

Cod Produs	Descrierea	U.M.	Cantitate	C Retur U.M.	Volum	Pret unitar RON	Valoare RON	TVA
1430	Taxa Carbid							
11143	Butelie Oxigen, 8.5 m3							
	plin: DCYCD DLA3K DLANX							
11153	Butelie Oxigen, 10.6 m3							
	plin: K2NR0 K65RK K672C							
81161	Butelie Acetilena, 10kg							
	plin: K9U00							
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 (zilexbut)							
	Rent for acetylene cyl. (day x cyl)							
6152	Taxa Imobilizare Cilindri Acetilena							
9100	Taxa livrare/nota livrare but. 1039							
	Delivery fee / delivery note cyl.							
9620	Taxa livrare/butelie							

TOTAL VALOARE

TOTAL TVA 19 %

Total 1087,55