



1854/26-08-2022

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-472459
Nr. Comenzii : 22355
Număr client : 367055
Data factura : 26.08.22 / NMO
Data livrării : 26.08.22
Data scadentă : 25.09.22

Pagina 1/3

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

Cod Produs	Descrierea	U.M.	Cantitate	C.Retur.U.M.	Volum	Preț unitar RON	Valoare RON	TVA
1430	Taxa Carbid							
11153	Butelie Oxigen, 10.6 m3 plin: DAGEG DAH5R KA2AF							
81161	Butelie Acetilena, 10kg plin: D3UP4							
2506153	Butelie ARCAL FORCE, 11.6 mc plin: DKP1R DKYKY DLATC K2N5U K818K							
6101	Chirie butelii gaze (zila 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)							
9100	Taxa livrare/nota livrare but. 9,67 Delivery fee / delivery note cyl.							
9620	Taxa livrare/butelie							

TOTAL VALOARE

TOTAL TVA 19 %

Total

1984,73