



Furnizor / Seller: 368
AIR LIQUIDE ROMANIA S.R.L.

13 12 2022
MT. AIR LIQUIDE
DESIRE

Client / Buyer
ADMINISTRARE ACTIVE

Calea Vitan Nr242,Et1
031295 Sector 3, Bucuresti

Nr Reg Comert: J40/14752/2012
CUI: RO31012790

Invoice / Factura Numar: 3682200290

Nr. Comenzii / Order no.: 3682200613

Număr client / Customer no.: ADR00023

Data factura / Invoice date: 13-Dec-2022

Data livrare/ Delivery date: 13-Dec-2022

Data scadentă/ Due date: 12-Jan-2023

Invoice Comment:

Prod. code	Description	Unit	Quantity	Return	Unit price	Amount	VAT Percent	Total VAT
Cod Produs	Descrierea	U.M.	Cant. livrata	Cant. returnata	Pret unitar	Valoare	TVA Procent	Valoare TVA
011147	BUTELIE OXIGEN, 7.5 M3 plin: DAUDH Gol:							
081161	BUTELIE ACETILENA, 10KG plin: K2519 Gol:							
261153	BUTELIE ARCAL SPEED, 11.0 MC plin: K22CX K649W K61UA K62DN DKRCE DL7HA Gol:							
009100	TAXA LIVRARE/NOTA LIVRARE BUT. DELIVERY FEE / DELIVERY NOTE CYL.							
600100	TAXA CARBID 10,0KG							



Furnizor / Seller: 368
AIR LIQUIDE ROMANIA S.R.L.



Client / Buyer
ADMINISTRARE ACTIVE

Calea Vitan Nr242,E11
031295 Sector 3, Bucuresti

Nr Reg Comert: J40/14752/2012
CUI: RO31012790

Invoice / Factura Numar: 3682200290
Nr. Comenzii / Order no.: 3682200613
Număr client / Customer no.: ADR00023
Data factura / Invoice date: 13-Dec-2022
Data livrare/ Delivery date: 13-Dec-2022
Data scadentă/ Due date: 12-Jan-2023

TOTAL VALOARE	
TOTAL TVA	
TOTAL FACTURA (RON)	2,115.67

Curs valutar EUR/RON 4.9286 la data 13-Dec-2022