

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

Client / Buyer
 ADMINISTRARE ACTIVE

Calea Vitan Nr242, Et1
 031295 Sector 3, Bucuresti

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

Invoice / Factura Numar: 3682200390
 Nr. Comenzii / Order no.: 3682200842
 Număr client / Customer no.: ADR00023
 Data factura / Invoice date: 20-Jan-2023
 Data livrare / Delivery date: 20-Jan-2023
 Data scadentă / Due date: 19-Feb-2023

1435
 20 01 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	Valoare
011153	BUTELIE OXIGEN, 10.6 M3 plin: DKYWN KA2AN Gol:							
B06153	BUTELIE ARCAL FORCE, 11.6 MC plin: KA39F KA41L K9PHE DKRGP DKY3A Gol:							
009100	TAXA LIVRARE/NOTA LIVRARE BUT. DELIVERY FEE / DELIVERY NOTE CYL.				1			
TOTAL VALOARE								
TOTAL TVA								
TOTAL FACTURA (RON)								1,433.38

Curs valutar EUR/RON 4.9293 la data 20-Jan-2023