



Furnizor / Seller: 100
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

31 01 2023 2056

Invoice / Factura Numer: 1002206959
Număr client / Customer no.: ADR00023
Data factura / Invoice date: 31-Jan-2023
Data livrare/ Delivery date: 31-Jan-2023
Data scadență/ Due date: 02-Mar-2023

Perioada facturare: 01-01-2023 - 31-01-2023

Prod. code	Description	Rent Cat ID	Unit	Quantity	Unit price	Amount	VAT Percentage	Amount VAT
Cod Produs	Descrierea	Rent Cat ID	U.M	Cantitate	Pret unitar	Valoare	TVA Procentage	Valoare TVA
006101	CHIRIE BUTELII GAZE (ZILE X BUT.) RENT FOR GAS CYLINDERS (DAY X CYL)							
006138	CHIRIE BUTELII PREMIUM(ZILE X BUT.)							
006151	CHIRIE BUTELII ACETILENA (ZILEXBUT) RENT FOR ACETYLENE CYL. (DAY X CYL)							
006152	TAXA IMOBILIZARE CILINDRI ACETII FNA							
TOTAL VALOARE								
TOTAL TVA								
TOTAL FACTURA (RON)								358.83