



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-472587
Nr. Comenzii : 22631
Număr client : 367055
Data factura : 28.09.22 / NMO
Data livrării : 28.09.22
Data scadență : 28.10.22

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	Pret-unitar RON	Valoare RON	TVA
1430	Taxa Carbid							
11141	Butelie Oxigen, 6.3 m3							
	plin: K6478 K64C1 K64DT KA179							
81161	Butelie Acetilena, 10kg							
	plin: CXMNR K253L							
2506153	Butelie ARCAL FORCE, 11.6 mc							
	plin: DKYGW DL8KW DL908 K62YP K66H9 KA3A9							
6101	Chirie butelii gaze (zile x but.)		314					
	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.		2,354					
	Delivery fee / delivery note cyl.							
9620	Taxa livrare/butelie							

TOTAL VALOARE

TOTAL TVA 19 %

Total 2659,55