

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: 3682200042**

Nr. Comenzii / Order no.: 3682200076

Număr client / Customer no.: ADR00023

Data factura / Invoice date: 19-Oct-2022

Data livrare/ Delivery date: 11-Oct-2022

Data scadentă/ Due date: 18-Nov-2022

S.C. ADMINISTRARE ACTIVE SECTOR 3 S.R.L.  
Nr.: **INTRARE**  
**IESIRE**  
ZI: 19 Luna: 10 An: 2022

Invoice Comment:

Prod. code	Description	Unit	Quantity	Return	Unit price	Amount	VAT Percent	Total VAT
Cod Produs	Descrierea	UM	Cant. livrata	Cant. returnata	Pret unitar	Valoare	TVA Procent	Valoare TVA
011147	BUTELIE OXIGEN, 7.5 M3 plin: DAT6D Gol:							
B06153	BUTELIE ARCAL FORCE, 11.6 MC plin: DKPX4 DL0CR DL7W8 DKRF8 DL9UA K22NN Gol:							
009100	TAXA LIVRARE/NOTA LIVRARE BUT. DELIVERY FEE / DELIVERY NOTE CYI							

TOTAL VALOARE

TOTAL TVA

**TOTAL FACTURA (RON)**

**1,348.07**