

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

 Client / Buyer
 ADMINISTRARE ACTIVE

 Calea Vitan Nr242, Et1
 031205 Sector 3, Bucuresti

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

 Invoice / Factura Numer: 3682200152
 Nr. Comenzii / Order no.: 3682200325
 Număr client / Customer no.: ADR00023
 Data factura / Invoice date: 09-Nov-2022
 Data livrare / Delivery date: 09-Nov-2022
 Data scadentă / Due date: 09-Dec-2022

Invoice Comment:

 S.C. ADMINISTRARE ACTIVE SECTOR 3 S.R.L.
 Nr.: INTRARE 23210
 IFSIRE
 Zi: 09 Luna: 11 An: 2022

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 Percent	Valoare TVA
011143	BUTELIE OXIGEN, 8.5 M3 plin: DL9XT DD4A9 DCYR4 Gol:							
B08153	BUTELIE ARCAL FORCE, 11.6 MC plin: K67GY K67K2 K618F DL99C Gol:							
009100	TAXA LIVRARE/NOTA LIVRARE BUT. DELIVERY FEE / DELIVERY NOTE CYL.							

TOTAL VALOARE	
TOTAL TVA	
TOTAL FACTURA (RON)	1,228.44