

ORIGINAL



Furnizor / Seller: 100
 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: 1002202715
 Număr client / Customer no.: ADR00023
 Data factura / Invoice date: 30-Nov-2022
 Data livrare / Delivery date: 30-Nov-2022
 Data scadență / Due date: 30-Dec-2022

Perioada facturare: 01-11-2022 - 30-11-2022

Prod. code	Description	Unit	Quantity	Unit price	Amount	VAT Percentage	Amount VAT
Cod Produs	Descrierea	U.M.	Cantitate	Pret unitar	Valoare	TVA	Valoare
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 (ZILE X BUT) RENT FOR ACETYLENE CYL (DAY X CYL)						

TOTAL VALOARE

TOTAL TVA

TOTAL FACTURA (RON)

262.51