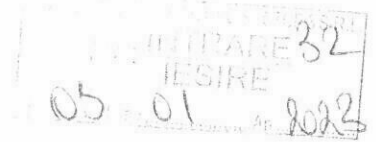




Furnizor / Seller: 100
AIR LIQUIDE ROMANIA S.R.L.

Client / Buyer
ADMINISTRARE ACTIVE

Calea Vitan Nr242 Et1
031295 Sector 3, Bucuresti



Nr Reg Comert : J40/14752/2012

CUI: RO31012790

Invoice / Factura Numar: 1002204799

Număr client / Customer no.: ADR00023

Data factura / Invoice date: 31-Dec-2022

Data livrare/ Delivery date: 31-Dec-2022

Data scadentă/ Due date: 30-Jan-2023

Perioada facturare: 01-12-2022 - 31-12-2022

Prod code	Description	Rent Cat ID	Unit	Quantity	Unit price	Amount	VAT Percentage	Amount VAT
Cod Produs	Descrierea	Rent Cat ID	U.M.	Cantitate	Preț unitar	Valoare	TVA Procentaj	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)							

TOTAL VALOARE

TOTAL TVA

TOTAL FACTURA (RON)

272.87

Curs valutar EUR/RON 4 9474 la data 31-Dec-2022

Preț contractual/revizuit conform formulei de indexare cuprinsă în contract și în baza indecșilor furnizați de către Institutul Național de Statistică

Contractual price/ revised according to the price revision formula included in the contract and based on the indexes published by the National Statistics Institute