4044
24 02 2023

Air Liquide

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: 3682200547
Nr. Comenzii / Order no.: 3682201175
Număr client / Customer no.: ADR00023
Data factura / Invoice date: 24-Feb-2023
Data livrare/ Delivery date: 24-Feb-2023
Data scadentă/ Due date: 26-Mar-2023

Invoice Comment:

Prod. code / Cod Produs	Description / Descrierea	Unit / U.M.	Quantity / Cant. livrata	Return / Cant. returnata	Unit price / Pret unitar	Amount / Valoare	VAT Percent / TVA Procent	Total VAT / Valoare TVA
011143	BUTELIE OXIGEN, 8.5 M3 plin: DD0F6 Gol:							
011147	BUTELIE OXIGEN, 7.5 M3 plin: DD5TR DAT4W Gol:							
081141	BUTELIE ACETILENA, 6.3 KG plin: DK9N3 Gol:							
B06153	BUTELIE ARCAL FORCE, 11.6 MC plin: KA04G DKY2U DATE2 DL0TP Gol:							
009100	TAXA LIVRARE/NOTA LIVRARE BUT. DELIVERY FEE / DELIVERY NOTE CYL.							
600063	TAXA CARBID 6,3KG							

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TOTAL VALOARE	
TOTAL TVA	
TOTAL FACTURA (RON)	1,613.98

Curs valutar EUR/RON 4.9115 la data 24-Feb-2023