



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

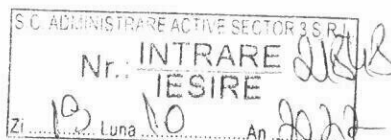
Nr. Comenzii / Order no.: 3682200076

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



Invoice Comment:

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 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 CYL							

TOTAL VALOARE

TOTAL TVA

TOTAL FACTURA (RON)

1,348.07

Curs valutar EUR/RON 4.9395 la data 19-Oct-2022