1808
11 04 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: 3682200712
Nr. Comenzii / Order no.: 3682201560
Număr client / Customer no.: ADR00023
Data factura / Invoice date: 11-Apr-2023
Data livrare/ Delivery date: 11-Apr-2023
Data scadentă/ Due date: 11-May-2023

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
011141	BUTELIE OXIGEN, 6.3 M3 plin: K645D K9XA7 Gol:							
B06153	BUTELIE ARCAL FORCE, 11.6 MC plin: DKPUM DKR87 Gol:							
009100	TAXA LIVRARE/NOTA LIVRARE BUT. DELIVERY FEE / DELIVERY NOTE CYL.							

TOTAL VALOARE
TOTAL TVA

TOTAL FACTURA (RON) 562.01