



Furnizor : 368
AIR LIQUIDE ROMANIA S.R.L.

Client
ADMINISTRARE ACTIVE
SECTOR 3 SRL
Calea Vitan Nr242, Et1
RO-031295 Sector 3, Bucuresti
RC: J40/14752/2012
CUI: RO31012790
CIF: RO31012790

Factura Numar : ALRO-472532
Nr. Comenzii : 22514
Număr client : 367055
Data factura : 15.09.22 / NMO
Data livrării : 15.09.22
Data scadență : 15.10.22

Pagina 1/3

BANCA CLIENT: GARANTI BANK
CONT CLIENT: RO35 UGBI 0000 0220 2289 3RON

Cod Produs	Descrierea	U.M.	Cantitate	C Retur U.M.	Volum	Pret unitar RON	Valoare RON	TVA
1430	Taxa Carbid							
11153	Butelie Oxigen, 10.6 m3							
	plin: DAG9A K63RL K66WP KA2CH							
81161	Butelie Acetilena, 10kg							
	plin: D87K1							
2506153	Butelie ARCAL FORCE, 11.6 mc							
	plin: DL012 K2NAP K9P13 K9U9P							
6101	Chirie butelii gaze (zile x but.)							
	Rent for gas cylinders (day x cyl)							
6138	Chirie butelii Premium(zile x but.)							
6151	Chirie butelii acetilena (zilexbut)							
	Rent for acetylene cyl. (day x cyl)							
9100	Taxa livrare/nota livrare but.							
	Delivery fee / delivery note cyl.							
9620	Taxa livrare/butelie							

TOTAL VALOARE

TOTAL TVA 19 %

Total 1828,85