



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

20

04

8062
7023

Client / Buyer
ADMINISTRARE ACTIVE

Calea Vitan Nr242.Et1
031295 Sector 3, Bucuresti

Nr Reg Comert: J40/14752/2012
CUI: RO31012790

Invoice / Factura Numar: 3682200739

Nr. Comenzii / Order no.: 3682201620
Număr client / Customer no.: ADR00023
Data factura / Invoice date: 20-Apr-2023
Data livrare/ Delivery date: 20-Apr-2023
Data scadentă/ Due date: 20-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. retur	Pret unitar	Valoare	TVA	Valoare
011141	BUTELIE OXIGEN, 6.3 M3 plin: K9UTA KA14P Gol:							
B06153	BUTELIE ARCAL FORCE, 11.6 MC plin: DKR1T KA3XW Gol:							
009100	TAXA LIVRARE/NOTA LIVRARE BUT, DELIVERY FEE / DELIVERY NOTE CYL.							
						TOTAL TVA		
						TOTAL FACTURA (RON)		682.24

Curs valutar EUR/RON 4.9330 la data 20-Apr-2023