

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: 3682200784
Nr. Comenzii / Order no.: 3682201721
Număr client / Customer no.: ADR00023
Data factura / Invoice date: 05-May-2023
Data livrare/ Delivery date: 04-May-2023
Data scadentă/ Due date: 04-Jun-2023

05 05 9059
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	Valoare
B08153	BUTELIE ARCAL FORCE, 11.6 MC plin: DL87T K65P7 Gol:							
009100	TAXA LIVRARE/NOTA LIVRARE BUT. DELIVERY FEE / DELIVERY NOIE-CYL							

TOTAL VALOARE	
TOTAL TVA	
TOTAL FACTURA (RON)	584.72

Curs valutar EUR/RON 4.9295 la data 05-May-2023