

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: 3682200780
 Nr. Comenzii / Order no.: 3682201711
 Număr client / Customer no.: ADR00023
 Data factura / Invoice date: 05-May-2023
 Data livrare/ Delivery date: 03-May-2023
 Data scadentă/ Due date: 04-Jun-2023

Invoice Comment

OS OS
308
2023

Prod. code	Description	Unit	Quantity	Return	Unit price	Amount	VAT Percent	Total VAT
Cod Produs	Deșcrierea	U.M.	Cant. livrata	Cant. returnata	Pret unitar	Valoare	TVA Procent	Valoare TVA
011143	BUTELIE OXIGEN, 8.5 M3 plin: DD0KU DD4M4 DD58R Gol:							
061161	BUTELIE ACETILENA, 10KG plin: DKPE0 Gol:							
B06153	BUTELIE ARCAL FORCE, 11.6 MC plin: DLCFL K9PMX K9YTF Gol:							
009100	TAXA LIVRARE/NOTA LIVRARE BUT. DELIVERY FEE / DELIVERY NOTE CYL.							
600100	TAXA CARBID 10.0KG							



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Page 2 of 3

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TOTAL VALOARE

TOTAL TVA

TOTAL FACTURA (RON)

1.640,10

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