



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

Client / Buyer  
ADMINISTRARE ACTIVE

Calea Vitiei Nr242, Et1  
031295 Sector 3 Bucuresti

Nr Reg Comert J40/14762/2012  
CUI: RO31012790

Invoice / Factura Numar: 3682200647  
Nr. Comenzii / Order no.: 3682201665  
Numar client / Customer no.: ADR00623  
Data factura / Invoice date: 18-May-2023  
Data livrării / Delivery date: 18-May-2023  
Data scadentă / Due date: 17-Jun-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
011143	BUTELIE OXIGEN, 8.5 M3 plin DCYG1 DN01L Gol	C						
011153	BUTELIE OXIGEN, 10.6 M3 plin KRB11 RA20V Gol	C						
B05153	BUTELIE ARGAL FORCE 11.6 M3 plin DKY1P DLUP1 DLOR1 K61PC Gol	C						
009100	TAXA LIVRARE/NOTA LIVRARE BUT. DELIVERY FEE / DELIVERY NOTE CYL.	P						



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: 3682200847

Nr. Comenzii / Order no.: 3682201865

Numar client / Customer no.: ADR00023

Data factura / Invoice date: 18-May-2023

Data livrare/ Delivery date: 18-May-2023

Data scadentă/ Due date: 17-Jun-2023

---

TOTAL VALOARE

TOTAL TVA

---

TOTAL FACTURA (RON)

1,344,38

---

---

Curs valutar EUR/RON 4.9610 la data 18-May-2023