



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



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Client / Buyer  
ADMINISTRARE ACTIVE

Calea Vitan Nr242, E11  
031295 Sector 3, Bucuresti

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

Invoice / Factura Numar: 3682201016  
Nr. Comenzii / Order no.: 3682202242  
Număr client / Customer no.: ADR00023  
Data factura / Invoice date: 05-Jul-2023  
Data livrare / Delivery date: 05-Jul-2023  
Data scadentă / Due date: 04-Aug-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
011153	BUTELIE OXIGEN, 10.6 M3 plin: KA2E7 Gol:							
B06153	BUTELIE ARCAL FORCE, 11.6 MC plin: DKPX4 DL7XK K61R7 K9PK6 Gol:							
009100	TAXA LIVRARE/NOTA LIVRARE BUT. DELIVERY FEE / DELIVERY NOTE CYL.							
TOTAL VALOARE								
TOTAL TVA								
TOTAL FACTURA (RON)								1,128.06

Curs valutar EUR/RON 4.9503 la data 05-Jul-2023