



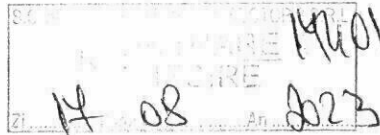
Furnizor / Seller: 368
AIR LIQUIDE ROMANIA S.R.L.

Client / Buyer
ADMINISTRARE ACTIVE

Calea Vitan Nr242,E11
031295 Sector 3, Bucuresti

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

Invoice / Factura Numar: 3682201162
Nr. Comenzii / Order no.: 3682202577
Număr client / Customer no.: ADR00023
Data factura / Invoice date: 17-Aug-2023
Data livrare/ Delivery date: 17-Aug-2023
Data scadentă/ Due date: 16-Sep-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: K2N2H K64GX Gol:							
B06153	BUTELIE ARCAL FORCE, 11.6 MC plin: K26A4 K61HA K9R6G K9TR8 Gol:							
009100	TAXA LIVRARE/NOTA LIVRARE BUT. DELIVERY FEE / DELIVERY NOTE CYL.							
TOTAL VALOARE								
TOTAL TVA								
TOTAL FACTURA (RON)								1.327.16

Curs valutar EUR/RON 4.9354 la data 17-Aug-2023