



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: 3682201203

Nr. Comenzii / Order no.: 3682202667
Număr client / Customer no.: ADR00023
Data factura / Invoice date: 29-Aug-2023
Data livrare/ Delivery date: 29-Aug-2023
Data scadență/ Due date: 28-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
011141	BUTELIE OXIGEN, 6.3 M3 plin: K9T8W Gol:							
B06153	BUTELIE ARCAL FORCE, 11.6 MC plin: DL96N K2NRA K9RHN KA2Y4 Gol:							
009100	TAXA LIVRARE/NOTA LIVRARE BUT. DELIVERY FEE / DELIVERY NOTE FEE							
TOTAL VALOARE								
TOTAL TVA								
TOTAL FACTURA (RON)								1,200.88