



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: 3682201298

Nr. Comenzii / Order no.: 3682202894

Număr client / Customer no.: ADR00023

Data factura / Invoice date: 22-Sep-2023

Data livrare/ Delivery date: 22-Sep-2023

Data scadență/ Due date: 22-Oct-2023

Invoice Comment:

22.09.2023  
22.09.2023

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

011147	BUTELIE OXIGEN, 7,5 M3 plin: KFTTy Gol:							
B06153	BUTELIE ARCAL FORCE, 11.6 MC plin: DL8RW DLAM4 K22DY K234G Gol:							
009100	TAXA LIVRARE/NOTA LIVRARE BUT. DELIVERY FEE / DELIVERY NOTE CYL.							

TOTAL VALOARE

TOTAL TVA

TOTAL FACTURA (RON)

1.219.61

Curs valutar EUR/RON 4.9707 la data 22-Sep-2023