



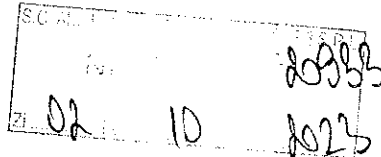
Furnizor / Seller: 100
AIR LIQUIDE ROMANIA S.R.L.

Client / Buyer
ADMINISTRARE ACTIVE

Calea Vitan Nr242,Et1
031295 Sector 3, Bucuresti

Nr Reg Comert : J40/14752/2012

CUI: RO31012790



Invoice / Factura Numar: 1002224337
Număr client / Customer no.: ADR00023
Data factura / Invoice date: 30-Sep-2023
Data livrare/ Delivery date: 30-Sep-2023
Data scadență/ Due date: 30-Oct-2023

Perioada facturare. 01-09-2023 - 30-09-2023

| Prod. code | Description | Rent Cat ID | Unit | Quantity | Unit price | Amount | VAT Percentage | Amount VAT |
|------------|---|-------------|------|-----------|-------------|---------|----------------|-------------|
| Cod Produs | Descrierea | Rent Cat ID | U.M. | Cantitate | Pret unitar | Valoare | TVA Procentaj | Valoare TVA |
| 006101 | CHIRIE BUTELII GAZE (ZILE X BUT.) RENT FOR GAS CYLINDERS (DAY X CYL) | | | | | | | |
| 006138 | CHIRIE BUTELII PREMIUM(ZILE X BUT) | | | | | | | |
| 006151 | CHIRIE BUTELII ACETILENA (ZILE X BUT) RENT FOR ACETYLENE CYL. (DAY X CYL) | | | | | | | |
| 006152 | TAXA IMOBILIZARE CILINDRI ACETILENA | | | | | | | |

TOTAL VALOARE

TOTAL TVA

TOTAL FACTURA (RON)

269.10

Curs valutar EUR/RON 4.9746 la data 30-Sep-2023

Preț contractual/revizuit conform formulei de indexare cuprinsă în contract și în baza indecșilor furnizați de către Institutul Național de Statistică
Contractual price/revised according to the price revision formula included in the contract and based on the indexes published by the National Statistics Institute