



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

Client / Buyer
ADMINISTRARE ACTIVE

Calea Vitan Nr:242,E11
031295 Sector 3, Bucuresti

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

Invoice / Factura Numar: 3682201417
Nr. Comenzii / Order no.: 3682203141
Număr client / Customer no.: ADR00023
Data factura / Invoice date: 19-Oct-2023
Data livrare / Delivery date: 19-Oct-2023
Data scadență / Due date: 18-Nov-2023

S.C. ADMINISTRARE ACTIVE SECTOR 3 S.R.L.
Nr. INVOIATA 2235
19 Oct 2023

invoice Comment:

1221

Prod. code	Description	Unit	Quantity	Return	Unit price	Amount	VAT Percent	Total VAT
Cod Produs	Descrierea							
B06153	BUTELIE ARCAL FORCE. 11.6 MC plin: DLAD1 K62T5 K9PT5 KA042 KFTMu Gol:							
009100	TAXA LIVRARE/NOTA LIVRARE BUT. DELIVERY FEE / DELIVERY NOTE CYL							
TOTAL VALOARE								
TOTAL TVA								
TOTAL FACTURA (RON)								1,408.96

Curs valutar EUR/RON 4.9705 la data 19-Oct-2023