



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

Client / Buyer  
ADMINISTRARE ACTIVE

Calea Vitan Nr242,Et1  
031296 Sector 3, Bucuresti

S.C. ADMINISTRARE ACTIVE SECTOR 3 S.R.L.  
Nr.: **INTRARE** 232 (3)  
**IESIRE**  
Zi: 31 Luna: 10 An: 2023

Nr Reg Comert: J40/14752/2012

CUI: RO31012790

Invoice / Factura Numar: 1002226547  
Număr client / Customer no.: ADR00023  
Data factura / Invoice date: 31-Oct-2023  
Data livrare/ Delivery date: 31-Oct-2023  
Data scadență/ Due date: 30-Nov-2023

Perioada facturare: 01-10-2023 - 31-10-2023

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 (ZILEXBUT) RENT FOR ACETYLENE CYL. (DAY X CYL)							
006152	TAXA IMOBILIZARE CILINDRI ACETILENA							
<b>TOTAL VALOARE</b>								
<b>TOTAL TVA</b>								
<b>TOTAL FACTURA (RON)</b>								<b>359.87</b>