



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



Client / Buyer
ADMINISTRARE ACTIVE
Calea Vitan Nr242,Et1
031295 Sector 3, Bucuresti

m

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

Invoice / Factura Numar: 3682201567
Nr. Comenzii / Order no.: 3682203479
Număr client / Customer no.: ADR00023
Data factura / Invoice date: 22-Nov-2023
Data livrare / Delivery date: 22-Nov-2023
Data scadentă / Due date: 22-Dec-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: K9U6H K9URU Gol							
B06153	BUTELIE ARCAL FORCE, 11.6 MC plin: K21CD K24WE K61YK K66EF K9P93 KA4W8 Gol							
009100	TAXA LIVRARE/NOTA LIVRARE BUT. DELIVERY FEE / DELIVERY NOTE CYL.							
TOTAL VALOARE								
TOTAL TVA								
TOTAL FACTURA (RON)								1,770.07

Curs valutar EUR/RON 4.9706 la data 22-Nov-2023