

OP



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 Numer: 1002228784  
Număr client / Customer no.: ADR00023  
Data factura / Invoice date: 30-Nov-2023  
Data livrare/ Delivery date: 30-Nov-2023  
Data scadentă/ Due date: 30-Dec-2023

MAPP 1286

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 Procentage	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							

TOTAL VALOARE

TOTAL TVA

TOTAL FACTURA (RON)

355.74