



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

S.C. ADMINISTRARE ACTIVE S.E.L.  
Nr.: INTRARE 876  
IESIRE  
Zi 18 Luna 01 An 2024

Client / Buyer  
ADMINISTRARE ACTIVE

Calea Vitian Nr242.E11

031295 SECTOR 3, BUCURESTI

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

Invoice / Factura Numar: 3682201748

Nr. Comenzii / Order no.: 3682203884

Număr client / Customer no.: ADR00028

Data factura / Invoice date: 18-Jan-2024

Data livrare/ Delivery date: 18-Jan-2024

Data scadentă/ Due date: 17-Feb-2024

Invoice Comment

18.01  
HAPP 1471 / 1475 (completat la 1471)

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	Valoare
011153	BUTELIE OXIGEN, 10,6 M3 plin: DKYRG K64D1 Gol:							
081161	BUTELIE ACETILENA, 10KG plin: D3UNK Gol:							
B06153	BUTELIE ARCAL FORCE, 11,6 MC plin: DLAEM KA3D7 Gol:							
009100	TAXA LIVRARE/NOTA LIVRARE BUT. DELIVERY FEE / DELIVERY NOTE CYL	F						
600100	TAXA CARBID 10,0KG	K						



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

Client / Buyer  
ADMINISTRARE ACTIVE

Calea Vitan Nr242,E11

-  
031295 SECTOR 3, BUCURESTI

Nr Reg Comert: J40/14752/2012

CUI: RO31012790

Invoice / Factura Numar: 3682201748

Nr. Comenzii / Order no.: 3682203884

Număr client / Customer no.: ADR00023

Data factura / Invoice date: 18-Jan-2024

Data livrare/ Delivery date: 18-Jan-2024

Data scadentă/ Due date: 17-Feb-2024

---

TOTAL VALOARE

TOTAL TVA

---

TOTAL FACTURA (RON)

1 503.89

---

---