



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: 3682201749  
Nr. Comenzii / Order no.: 3682203885  
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

SC ADMINISTRARE ACTIVE ROMANIA S.R.L.  
Nr. INTRARE 875  
II. SIRE  
ZI. 18 Jan 01 2024

Invoice Comment:

HAPP 1471 18.01

Prod. code	Description	Unit	Quantity	Return	Unit price	Amount	VAT Percent	Total VAT
Cod Produs	Descrierea	U.M.	Cant. livrata	Cant. returnate	Pret unitar	Valoare	TVA	Valoara
011153	BUTELIE OXIGEN, 10,6 M3 plin: K62LB K9RW8 Gol:							
081161	BUTELIE ACETILENA, 10KG plin: CH1K2 D9537 Gol:							
806153	BUTELIE ARCAL FORCE, 11,6 MC plin: K9U46 KA2D4 Gol:							
009100	TAXA LIVRARE/NOTA LIVRARE BUT. DELIVERY FEE / DELIVERY NOTE CYL.							
600100	TAXA CARBID 10,0KG							



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

Client / Buyer  
**ADMINISTRARE ACTIVE**

Calea Vitan Nr242,Et1

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031295 SECTOR 3, BUCURESTI

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

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TOTAL VALOARE

TOTAL TVA

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TOTAL FACTURA (RON)

2,177.31

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