



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

S.C. ADMINISTRARE ACTIVE SECTOR 3 S.R.L.
Nr.: INTRARE / IESIRE 4282
Zi: 01 Luna: 04 An: 2024

Client / Buyer:
ADMINISTRARE ACTIVE

Calea Vitan Nr242, Et1
-
031295 SECTOR 3, BUCURESTI

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

OP
NAPP / 663 / 1780

Invoice / Factura Numar: 1002237595
Număr client / Customer no.: ADR00023
Data factura / Invoice date: 31-Mar-2024
Data livrare / Delivery date: 31-Mar-2024
Data scadentă / Due date: 30-Apr-2024

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)							

TOTAL TVA

TOTAL FACTURA (RON)

338.85