

Furnizor / Seller: 368
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 Numar: 3682202142

Nr. Comenzii / Order no.: 3682204702

Număr client / Customer no.: ADR00023

Data factura / Invoice date: 12-Apr-2024

Data livrare/ Delivery date: 12-Apr-2024

Data scadentă/ Due date: 12-May-2024



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
011143	BUTELIE OXIGEN, 8,5 M3 plin: KFPYC KFRA5 Gol: <i>03/02</i>							
011153	BUTELIE OXIGEN, 10,6 M3 plin: KDK3m Gol: <i>03/02</i>							
B06153	BUTELIE ARCAL FORCE, 11,6 MC plin: DKYL8 DL0U1 K66KK K9P3K KA0GC Gol: <i>03/02</i>							
009100	TAXA LIVRARE/NOTA LIVRARE BUT. DELIVERY FEE / DELIVERY NOTE CYL.							



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Client / Buyer
ADMINISTRARE ACTIVE

Calea Vitan Nr242,E11

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TOTAL VALOARE

TOTAL TVA

TOTAL FACTURA (RON)

1,729.96
