



Furnizor / Seller: 100
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



Perioada facturare: 01-04-2024 - 30-04-2024

Invoice / Factura Numer: 1002239876
Număr client / Customer no.: ADR00023
Data factura / Invoice date: 30-Apr-2024
Data livrare/ Delivery date: 30-Apr-2024
Data scadență/ Due date: 30-May-2024

KIAPP 1765 + 1242

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	Valoare
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)

465.86