Air Liquide

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

NA77/1913

Client / Buyer
ADMINISTRARE ACTIVE

Calea Vitan Nr242,Et1

S.C. ADMINISTRARE ACTIVE SECTOR 3 S.R.L.
Nr.: INTRARE 5911
IESIRE
Zi 14 Luna 05 An 2024

031295 SECTOR 3, BUCURESTI

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

Invoice / Factura Numar: 3682202246
Nr. Comenzii / Order no.: 3682204916
Număr client / Customer no.: ADR00023
Data factura / Invoice date: 14-May-2024
Data livrare/ Delivery date: 14-May-2024
Data scadentă/ Due date: 13-Jun-2024

Invoice Comment:

Prod. code / Cod Produs	Description / Descrierea	Unit / U.M.	Quantity / Cant. livrata	Return / Cant. returnata	Unit price / Pret unitar	Amount / Valoare	VAT Percent / TVA Procent	Total VAT / Valoare TVA
B06153	BUTELIE ARCAL FORCE, 11.6 MC plin: DL0NW DL0TA DL7X0 K9PNA KA26E Gol:							
009100	TAXA LIVRARE/NOTA LIVRARE BUT. DELIVERY FEE / DELIVERY NOTE CYL.							

TOTAL VALOARE	
TOTAL TVA	
TOTAL FACTURA (RON)	1.483.86