



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

Str. Dinu Vintila 11
RO-021101 BUCURESTI, SECTOR 2
e-mail: ro-customer-service@airliquide.com

Nr Reg Comert : J40/8997/1999
CUI: RO12294406

AL Invoice Ref: RA3367
PO No:

Perioada facturare: 01-12-2022 - 31-12-2022



Client / Buyer
ALGORITHM CONSTRUCTII S3

Bd. Basarabia Nr256, CorpC1
030352 Sector 3, BUCURESTI

Nr Reg Comert : J40/8651/2017
CUI: RO37714360

Invoice / Factura Numer: 1002204839
Număr client / Customer no.: ALR00044
Data factura / Invoice date: 31-Dec-2022
Data livrare/ Delivery date: 31-Dec-2022
Data scadentă/ Due date: 30-Jan-2023

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)	CY01	BUC	341	0.5937	202.45	19%	38.47
006138	CHIRIE BUTELII PREMIUM(ZILE X BUT.)	CY81	BUC	31	0.5937	18.40	19%	3.50
006139	TAXA IMOBILIZARE PREMIUM (ZILE X BUT.)		BUC	31	1.4842	46.01	19%	8.74
006151	CHIRIE BUTELII ACETILENA (ZILEXBUT) RENT FOR ACETYLENE CYL. (DAY X CYL)	CY83	BUC	248	0.5937	147.24	19%	27.98
TOTAL VALOARE								414.10
TOTAL TVA								78.69
TOTAL FACTURA (RON)								492.79

Curs valutar EUR/RON 4.9474 la data 31-Dec-2022

Preț contractual/revizuit conform formulei de indexare cuprinsă în contract și în baza indecșilor furnizați de către Institutul Național de Statistică

Contractual price/revised according to the price revision formula included in the contract and based on the indexes published by the National Statistics Institute

BNP Paribas
IBAN
RON: RO70FTSB0000000000010702
EUR: RO48FTSB0000000000010710
CAPITAL SOCIAL: 127.904.300 RON

Echipe Customer Service
Luni-Vineri 9.00 - 17.00
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Plasare comenzi si solicitare
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Monday - Friday 8.00 - 16.00
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