



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: RA6675
PO No:

Perioada facturare: 01-02-2023 - 28-02-2023

Client / Buyer
ALGORITHM CONSTRUCTII S3

Bd. Basarabia Nr256,CorpC1
030352 Sector 3, BUCURESTI

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

Invoice / Factura Numar: 1002209181

Număr client / Customer no.: ALR00044
Data factura / Invoice date: 28-Feb-2023
Data livrare/ Delivery date: 28-Feb-2023
Data scadență/ Due date: 30-Mar-2023



Prod. code	Description	Rent Cat ID	Unit	Quantity	Unit price	Amount	VAT Percentage	Amount
Cod Produs	Descrierea	Rent Cat ID	U.M.	Cantitate	Pret unitar	Valoare	TVA Procentaj	Valoare TVA
006101	CHIRIE BUTELII GAZE (ZILE X BUT.) RENT FOR GAS CYLINDERS (DAY X CYL)	CY01	BUC	253	0.5902	149.32	19%	28.37
006138	CHIRIE BUTELII PREMIUM(ZILE X BUT.)	CY81	BUC	37	0.5902	21.84	19%	4.15
006151	CHIRIE BUTELII ACETILENA (ZILEXBUT) RENT FOR ACETYLENE CYL. (DAY X CYL)	CY83	BUC	170	0.5902	100.33	19%	19.06
TOTAL VALOARE								271.49
TOTAL TVA								51.58
TOTAL FACTURA (RON)								323.07

Curs valutar EUR/RON 4.9185 la data 28-Feb-2023

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: RO70FTSB000000000010702
EUR: RO48FTSB000000000010710
CAPITAL SOCIAL: 127.904.300 RON

Echipe Customer Service
Luni-Vineri 8.00-16.00
Telefon: +40 754 016 220, +40 745 982 960,
+40 743 010 795
e-mail: ro-customer-service@airliquide.com

Plasare comenzi si solicitare
informatii despre livrari
Luni-Vineri 8.00-16.00
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+40 751 249 016
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