



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: RA3368
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 Numar: 1002204840

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 Procentaj	Valoare TVA
006101	CHIRIE BUTELII GAZE (ZILE X BUT.) RENT FOR GAS CYLINDERS (DAY X CYL)	CY01	BUC	124	0.5937	73.62	19%	13.99
006102	TAXA IMOBILIZARE (ZILE X BUT.)		BUC	124	1.4842	184.04	19%	34.97
006138	CHIRIE BUTELII PREMIUM(ZILE X BUT.)	CY81	BUC	31	0.5937	18.40	19%	3.50
006151	CHIRIE BUTELII ACETILENA (ZILEXBUT) RENT FOR ACETYLENE CYL. (DAY X CYL)	CY83	BUC	155	0.5937	92.02	19%	17.48
006152	TAXA IMOBILIZARE CILINDRI ACETILENA		BUC	155	1.4842	230.05	19%	43.71
TOTAL VALOARE								598.13
TOTAL TVA								113.65
TOTAL FACTURA (RON)								711.78

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: RO70FTSB00000000000010702
EUR: RO48FTSB00000000000010710
CAPITAL SOCIAL: 127.904.300 RON

Echipa 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
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