



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

Client / Buyer
ALGORITHM CONSTRUCTII S3

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

Bd. Basarabia Nr256, CorpC1
030352 Sector 3, BUCURESTI

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

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

AL Invoice Ref: RA5018
PO No:

Invoice / Factura Numer: 1002207001
Număr client / Customer no.: ALR00044
Data factura / Invoice date: 31-Jan-2023
Data livrare/ Delivery date: 31-Jan-2023
Data scadentă/ Due date: 02-Mar-2023

Perioada facturare: 01-01-2023 - 31-01-2023

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	104	0.5884	61.19	19%	11.63
006102	TAXA IMOBILIZARE (ZILE X BUT.)		BUC	108	1.4709	158.86	19%	30.18
006138	CHIRIE BUTELII PREMIUM(ZILE X BUT.)	CY81	BUC	31	0.5884	18.24	19%	3.47
006139	TAXA IMOBILIZARE PREMIUM (ZILE X BUT.)		BUC	29	1.4709	42.66	19%	8.11
006151	CHIRIE BUTELII ACETILENA (ZILEXBUT) RENT FOR ACETYLENE CYL. (DAY X CYL)	CY83	BUC	140	0.5884	82.38	19%	15.65
006152	TAXA IMOBILIZARE CILINDRI ACETILENA		BUC	143	1.4709	210.34	19%	39.96
TOTAL VALOARE								573.67
TOTAL TVA								109.00
TOTAL FACTURA (RON)								682.67

Curs valutar EUR/RON 4.9030 la data 31-Jan-2023

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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