



Furnizor / Seller: 373
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
Inv Ref: AB1287



Client / Buyer
ALGORITHM CONSTRUCTII S3

Bd. Basarabia Nr256, CorpC1
030352 Sector 3, BUCURESTI

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

Invoice / Factura Numar: 3732200360

Nr. Comenzii / Order no.: 3732200699
Număr client / Customer no.: ALR00044
Data factura / Invoice date: 27-Feb-2023
Data livrare/ Delivery date: 24-Feb-2023
Data scadentă/ Due date: 29-Mar-2023

Invoice Comment:

Prod. code	Description	Unit	Quantity	Return	Unit price	Amount	VAT Percent	Total VAT
Cod Produs	Descrierea	U.M.	Cant. livrata	Cant. returnata	Pret unitar	Valoare	TVA Procent	Valoare TVA
011153	BUTELIE OXIGEN, 10.6 M3 plin: DAGDW DAGFR DKYPX KA1DU K61D4 K61D7 DNCN6 K9P6P Gol:	CYL	8		70.9169	567.34	19%	107.79
081161	BUTELIE ACETILENA, 10KG plin: CG72K CKN4R D94U3 K9TYE K269L Gol:	CYL	5		302.0808	1510.40	19%	286.98
B06153	BUTELIE ARCAL FORCE, 11.6 MC plin: DL7K0 DL85P Gol:	CYL	2		229.5578	459.12	19%	87.23
009100	TAXA LIVRARE/NOTA LIVRARE BUT. DELIVERY FEE / DELIVERY NOTE CYL.	PCS	1		85.6640	85.66	19%	16.28
600100	TAXA CARBID 10,0KG	KG	5		221.2650	1106.33	19%	210.20

BNP Paribas
IBAN
RON: RO70FTSB0000000000010702
EUR: RO48FTSB0000000000010710
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
Telefon: +40 746 250 410,
+40 751 249 016
e-mail: ro-orders@airliquide.com