



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: AB1454



Client / Buyer
ALGORITHM CONSTRUCTII S3

Bd. Basarabia Nr256, CorpC1
030352 Sector 3, BUCURESTI

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

Invoice / Factura Numer: 3732200362

Nr. Comenzii / Order no.: 3732200701
Număr client / Customer no.: ALR00044
Data factura / Invoice date: 28-Feb-2023
Data livrare/ Delivery date: 28-Feb-2023
Data scadentă/ Due date: 30-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

011141 BUTELIE OXIGEN, 6.3 M3
plin: K9UPA K9UUX
Gol:

2

42.5631

85.13

19%

16.17

TOTAL VALOARE

85.13

TOTAL TVA

16.17

TOTAL FACTURA (RON)

101.30

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

Cod de bare	Cod produs	Descrierea	De la	Număr zile
K9TN4	B06153	BUTELIE ARCAL FORCE, 11.6 MC	17-Oct-2022	106
D9581	081161	BUTELIE ACETILENA, 10KG	29-Nov-2022	63
D95AX	081161	BUTELIE ACETILENA, 10KG	29-Nov-2022	63
DLOF2	081161	BUTELIE ACETILENA, 10KG	29-Nov-2022	63

Factura circula fara semnatura si stampila conform Art.319 alin.29 din Legea nr.227/2015 privind Codul Fiscal.

BNP Paribas
IBAN
RON: RO70FTSB00000000000010702
EUR: RO48FTSB00000000000010710
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