



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
 Inv Ref: AB5104



Client / Buyer
ALGORITHM CONSTRUCTII S3

Bd. Basarabia Nr256, CorpC1
 030352 Sector 3, BUCURESTI

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

Invoice / Factura Numar: 1002213353

Număr client / Customer no.: ALR00044
 Data factura / Invoice date: 10-Apr-2023
 Data livrare/ Delivery date: 10-Apr-2023
 Data scadentă/ Due date: 10-May-2023

Invoice Comment: 1 capac butelie pierdut conform PV 27.01.2023

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
600026	CAPAC DISTRUS/ PIERDUT/ INSUSIT	PCS	1		74.0505	74.05	0%	0.00
						TOTAL VALOARE		74.05
						TOTAL TVA		0.00
						TOTAL FACTURA (RON)		74.05

Curs valutar EUR/RON 4.9367 la data 10-Apr-2023

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

BNP Pa
 IBAN
 RON: R
 EUR: R
 CAPITA

izi si solicitare
 re livrari
 0 - 16.00
 46 250 410,
 16

e-mail: ro-orders@airliquide.com