



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: AB8479

SC ALGORITHM CONSTRUCTII S3 SRL
INTRARE Nr. 2116
IESIRE
Ziua: 30 Luna: 05 Anul: 2023

Client / Buyer
ALGORITHM CONSTRUCTII S3

Bd. Basarabia Nr256, CorpC1
030352 Sector 3, BUCURESTI

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

Invoice / Factura Numar: 3732200575

Nr. Comenzii / Order no.: 3732201125
Număr client / Customer no.: ALR00044
Data factura / Invoice date: 25-May-2023
Data livrare/ Delivery date: 25-May-2023
Data scadentă/ Due date: 24-Jun-2023

Invoice Comment:

SEMINATOR

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
011143	BUTELIE OXIGEN, 8.5 M3 plin: DD0KW DD49F DD4N8 Gol:	CYL	3	✓	57.9424	173.83	19%	33.03
011153	BUTELIE OXIGEN, 10.6 M3 plin: DAG8N DAH55 DATW7 DKYPE K6382 KA17F KA2AC Gol:	CYL	7	✓	71.5717	501.00	19%	95.19
081161	BUTELIE ACETILENA, 10KG plin: D94YL DKPHP K25AL K2650 K2699 Gol:	CYL	5	✓	304.8700	1524.35	19%	289.63
009100	TAXA LIVRARE/NOTA LIVRARE BUT. DELIVERY FEE / DELIVERY NOTE CYL.	PCS	1		86.4549	86.45	19%	16.43
600100	TAXA CARBID 10,0KG	KG	5		223.3080	1116.54	19%	212.14

ALGORITHM CONSTRUCTII S3 S.R.L.
ANA
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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
Telefon: +40 746 250 410,
+40 751 249 016
e-mail: ro-orders@airliquide.com