



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

Client / Buyer
ALGORITHM CONSTRUCTII S3

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: RB3477
PO No:

Invoice / Factura Numar: 1002217986
Număr client / Customer no.: ALR00044
Data factura / Invoice date: 30-Jun-2023
Data livrare/ Delivery date: 30-Jun-2023
Data scadentă/ Due date: 30-Jul-2023

Perioada facturare: 01-06-2023 - 30-06-2023

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	390	0.5957	232.32	19%	44.14
006138	CHIRIE BUTELII PREMIUM(ZILE X BUT.)	CY81	BUC	60	0.5957	35.74	19%	6.79
006139	TAXA IMOBILIZARE PREMIUM (ZILE X BUT.)		BUC	60	1.4893	89.36	19%	16.98
006151	CHIRIE BUTELII ACETILENA (ZILEXBUT) RENT FOR ACETYLENE CYL. (DAY X CYL)	CY83	BUC	210	0.5957	125.10	19%	23.77
						TOTAL VALOARE		482.52
						TOTAL TVA		91.68
						TOTAL FACTURA (RON)		574.20

Curs valutar EUR/RON 4.9644 la data 30-Jun-2023

Preț contractual/revizuit conform formulei de indexare cuprinsă în contract și în baza indexșilor furnizați de către Institutul Național de Statistică

Contractual price/revised according to the price revision formula included in the contract and based on the indexes published by the National Statistical Institute

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
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+40 751 249 016
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