



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 : J40/8997/199
CUI: RO12294406

AL Invoice Ref: RB5212
PO No:

Perioada facturare: 01-07-2023 - 31-07-2023



Client / Buyer
ALGORITHM CONSTRUCTII S3

Bd. Basarabia Nr256,CorpC1
030352 Sector 3, BUCURESTI

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

Invoice / Factura Numar: 1002220112
Număr client / Customer no.: ALR00044
Data factura / Invoice date: 31-Jul-2023
Data livrare/ Delivery date: 31-Jul-2023
Data scadentă/ Due date: 30-Aug-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	448	0.5919	265.17	19%	50.38
006138	CHIRIE BUTELII PREMIUM(ZILE X BUT.)	CY81	BUC	67	0.5919	39.66	19%	7.54
006151	CHIRIE BUTELII ACETILENA (ZILEXBUT) RENT FOR ACETYLENE CYL. (DAY X CYL)	CY83	BUC	242	0.5919	143.24	19%	27.22
TOTAL VALOARE								448.07
TOTAL TVA								85.14
TOTAL FACTURA (RON)								533.21

Curs valutar EUR/RON 4.9322 la data 31-Jul-2023

Preț contractual/revizuit conform formulei de indexare cuprinsă în contract și în baza indecșilor 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 Statistics Institute

SC ALGORITHM CONSTRUCTII S3 SRL
COI
BAN
DATA
SEMNA

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
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+40 751 249 016
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