

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: AC6762

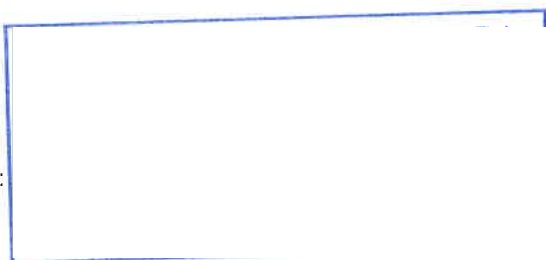
Client / Buyer
 ALGORITHM CONSTRUCTII S3

Bd. Basarabia Nr256,CorpC1
 030352 Sector 3, BUCURESTI

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

Invoice / Factura Numar: 3732200848
 Nr. Comenzii / Order no.: 3732201620
 Număr client / Customer no.: ALR00044
 Data factura / Invoice date: 12-Sep-2023
 Data livrare/ Delivery date: 12-Sep-2023
 Data scadentă/ Due date: 12-Oct-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: K646X K64C0 K9T8X K9U6K K9U72 K9UT0 K9UUC KA06W KA16H KA16X Gol:	CYL	10		47.2759	472.76	19%	89.82
081161	BUTELIE ACETILENA, 10KG plin: D94UG D94YT Gol:	CYL	2		335.6308	671.26	19%	127.54
009100	TAXA LIVRARE/NOTA LIVRARE BUT. DELIVERY FEE / DELIVERY NOTE CYL.	PCS	1		95.1784	95.18	19%	18.08
TOTAL VALOARE								1239.20
TOTAL TVA								235.44
TOTAL FACTURA (RON)								1,474.64

Curs valutar EUR/RON 4.9660 la data 12-Sep-2023

BNP Paribas
 IBAN
 RON: RO70FTSB00000000000010702
 EUR: RO48FTSB00000000000010710
 CAPITAL SOCIAL: 127.904.300 RON

Echipa C
 Luni-Vine
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 +40 743 010 795
 e-mail: ro-customer-service@airliquide.com

Comenzi si solicitare
 despre livrari
 in intervalul
 8.00 - 16.00
 Telefon: +40 746 250 410,
 +40 751 249 016
 e-mail: ro-orders@airliquide.com