



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

AL Invoice Ref: RB6954
 PO No:

Perioada facturare: 01-08-2023 - 31-08-2023

Client / Buyer
ALGORITHM CONSTRUCTII S3

Bd. Basarabia Nr256, CorpC1
 030352 Sector 3, BUCURESTI

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

Invoice / Factura Numar: 1002222181
 Număr client / Customer no.: ALR00044
 Data factura / Invoice date: 31-Aug-2023
 Data livrare/ Delivery date: 31-Aug-2023
 Data scadentă/ Due date: 30-Sep-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	402	0.5931	238.43	19%	45.30
006138	CHIRIE BUTELII PREMIUM(ZILE X BUT.)	CY81	BUC	65	0.5931	38.55	19%	7.32
006139	TAXA IMOBILIZARE PREMIUM (ZILE X BUT.)		BUC	42	1.4827	62.27	19%	11.83
006151	CHIRIE BUTELII ACETILENA (ZILEX BUT) RENT FOR ACETYLENE CYL. (DAY X CYL)	CY83	BUC	232	0.5931	137.60	19%	26.14
TOTAL VALOARE								476.85
TOTAL TVA								90.59
TOTAL FACTURA (RON)								567.44

Curs valutar EUR/RON 4.9424 la data 31-Aug-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

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

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
 Phone: +40 746 250 410,
 +40 751 249 016
 e-mail: ro-orders@airliquide.com