



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: RB8714

PO No:

Perioada facturare: 01-09-2023 - 30-09-2023

Client / Buyer
ALGORITHM CONSTRUCTII

Bd. Basarabia Nr256,CorpC1
030352 Sector 3, BUCURESTI

Nr Reg Comert : J40/8651/2017

CUI: RO37714360

Invoice / Factura Numar: **1002224378**

Număr client / Customer no.: ALR00044

Data factura / Invoice date: 30-Sep-2023

Data livrare/ Delivery date: 30-Sep-2023

Data scadentă/ Due date: 30-Oct-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 Percentage	Valoare TVA
006101	CHIRIE BUTELII GAZE (ZILE X BUT.) RENT FOR GAS CYLINDERS (DAY X CYL)	CY01	BUC	358	0.5970	213.73	19%	40.61
006138	CHIRIE BUTELII PREMIUM(ZILE X BUT.)	CY81	BUC	60	0.5970	35.82	19%	6.81
006151	CHIRIE BUTELII ACETILENA (ZILEXBUT) RENT FOR ACETYLENE CYL. (DAY X CYL)	CY83	BUC	229	0.5970	136.71	19%	25.97
TOTAL VALOARE								386.26
TOTAL TVA								73.39
TOTAL FACTURA (RON)								459.65

Curs valutar EUR/RON 4.9746 la data 30-Sep-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: 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
e-mail: ro-orders@airliquide.com