



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  
Inv Ref: AC7899

SC ALGORITHM CONSTRUCTII S3 SRL  
INTRAM 3745  
Ziua 29 09 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: 1002224186

Număr client / Customer no.: ALR00044  
Data factura / Invoice date: 26-Sep-2023  
Data livrare/ Delivery date: 25-Sep-2023  
Data scadentă/ Due date: 26-Oct-2023

Invoice Comment: Diferenta la factura 3732200848/12.09.2023

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
600100	TAXA CARRIER 400KG	KG	2		223.4700	446.94	19%	84.92
						TOTAL VALOARE		446.94
						TOTAL TVA		84.92
						TOTAL FACTURA (RON)		531.86

Curs valutar EUR/RON 4.9677 la data

Factura circula fara semnatura si stampi

d Codul Fiscal.

BNP Paribas  
IBAN  
RON: RO70FTSB0000000000010702  
EUR: RO48FTSB0000000000010710  
CAPITAL SOCIAL: 127.904.300 RON

Echipa 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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