



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: RC1360



Client / Buyer
ALGORITHM CONSTRUCTII S3

Bd. Basarabia Nr256, CorpC1
030352 Sector 3, BUCURESTI

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

Invoice / Factura Numar: 1002226446

Număr client / Customer no.: ALR00044
Data factura / Invoice date: 30-Oct-2023
Data livrare/ Delivery date: 26-Oct-2023
Data scadentă/ Due date: 18-Nov-2023

Invoice Comment: DKYWH
RG - AG1597
Credit note: La factura nr. 3732200940 din data de 19-Oct-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
012153	BUTELIE LASAL 2003, 10.6 M3	CYL	-1		279.2427	-279.24	19%	-53.06
						TOTAL VALOARE		-279.24
						TOTAL TVA		-53.06
						TOTAL FACTURA (RON)		-332.30

Curs valutar EUR/RON 4.9705 la data 19-Oct-2023

Factura circula fara semnatura si stampila conform Art.319 alin.29 din Legea nr.227/2015 privind Codul Fiscal.

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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