



Furnizor / Seller: 373
AIR LIQUIDE ROMANIA S.R.L.

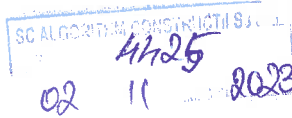
Str. Dinu Vintila 11
RO-021101 BUCURESTI, SECTOR 2
e-mail: ro-customer-service@airliquide.com

Nr Reg Comert : J40/8997/1999

CUI : RO12294406

Inv Ref: AD0844

Invoice Comment:



Client / Buyer
ALGORITHM CONSTRUCTII S3

Bd. Basarabia Nr256, CorpC1
030352 Sector 3, BUCURESTI

Nr Reg Comert: J40/8651/2017

CUI: RO37714360

Invoice / Factura Numar: 3732200970

Nr. Comenzii / Order no.: 3732201852

Număr client / Customer no.: ALR00044

Data factura / Invoice date: 30-Oct-2023

Data livrare/ Delivery date: 30-Oct-2023

Data scadentă/ Due date: 29-Nov-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
011153	BUTELIE OXIGEN, 10.6 M3 plin: DAH5F DKYP0 K24ME K62LW K62XY K638E K9P5D K9RE3 KA1KX KA307 Gol:	CYL	10		78.8265 ✓	788.27 ✓	19%	149.77
081141	BUTELIE ACETILENA, 6.3 KG plin: K20LE K2635 KDG8D KDG8E Gol:	CYL	4		211.5003 ✓	846.00 ✓	19%	160.74
B06153	BUTELIE ARCAL FORCE, 11.6 MC plin: DKY34 K67KA Gol:	CYL	2		255.1610 ✓	510.32 ✓	19%	96.96
009100	TAXA LIVRARE/NOTA LIVRARE BUT. DELIVERY FEE / DELIVERY NOTE CYL.	PCS	1		95.2186	95.22	19%	18.09
600063	TAXA CARBID 6,3KG	KG	4		140.8456	563.38	19%	107.04

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