



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: RC1442
PO No:

Perioada facturare: 01-10-2023 - 31-10-2023

Client / Buyer
ALGORITHM CONSTRUCTII S3

Bd. Basarabia Nr256, CorpC1
030352 Sector 3, BUCURESTI

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

Invoice / Factura Numar: 1002226588
Număr client / Customer no.: ALR00044
Data factura / Invoice date: 31-Oct-2023
Data livrare/ Delivery date: 31-Oct-2023
Data scadentă/ Due date: 30-Nov-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 Procentage	Valoare TVA
006101	CHIRIE BUTELII GAZE (ZILE X BUT.) RENT FOR GAS CYLINDERS (DAY X CYL)	CY01	BUC	467	0.5958	278.24	19%	52.87
006138	CHIRIE BUTELII PREMIUM(ZILE X BUT.)	CY81	BUC	53	0.5958	31.58	19%	6.00
006151	CHIRIE BUTELII ACETILENA (ZILEXBUT) RENT FOR ACETYLENE CYL. (DAY X CYL)	CY83	BUC	308	0.5958	183.51	19%	34.87
						TOTAL VALOARE		493.33
						TOTAL TVA		93.74
						TOTAL FACTURA (RON)		587.07

Curs valutar EUR/RON 4.9647 la data 31-Oct-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
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