



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: RC7009  
PO No:

Perioada facturare: 01-01-2024 - 31-01-2024

Client / Buyer  
ALGORITHM CONSTRUCTII S3

Bd. Basarabia Nr256,CorpC1  
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—  
030352 SECTOR 3, BUCURESTI

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

Invoice / Factura Numer: 1002233146  
Număr client / Customer no.: ALR00044  
Data factura / Invoice date: 31-Jan-2024  
Data livrare/ Delivery date: 31-Jan-2024  
Data scadentă/ Due date: 01-Mar-2024



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 Procentaj	Valoare TVA
006101	CHIRIE BUTELII GAZE (ZILE X BUT.) RENT FOR GAS CYLINDERS (DAY X CYL)	CY01	BUC	559	0.5972	333.83	19%	63.43
006138	CHIRIE BUTELII PREMIUM(ZILE X BUT.)	CY81	BUC	62	0.5972	37.03	19%	7.04
006139	TAXA IMOBILIZARE PREMIUM (ZILE X BUT.)		BUC	27	1.4931	40.31	19%	7.66
006151	CHIRIE BUTELII ACETILENA (ZILEXBUT) RENT FOR ACETYLENE CYL. (DAY X CYL)	CY83	BUC	293	0.5972	174.98	19%	33.25
TOTAL VALOARE								586.15
TOTAL TVA								111.38
TOTAL FACTURA (RON)								697.53

Curs valutar EUR/RON 4.9769 la data 31-Jan-2024

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

BNF  
IBAI  
RON  
EUR: RO48FTSB000000000010710  
CAPITAL SOCIAL: 127.904.300 RON

UU  
6 220, +40 745 982 960,  
+40 743 010 795  
e-mail: ro-customer-service@airliquide.com

Comenzi si solicitare

Informații despre livrări  
Luni-Vineri 8.00-16.00  
Phone: +40 746 250 410,  
+40 751 249 016  
e-mail: ro-orders@airliquide.com