



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



Client / Buyer
ALGORITHM CONSTRUCTII S3

Bd. Basarabia Nr256, CorpC1
 030352 Sector 3, BUCURESTI

Nr Reg Comert : J40/8997/1999
 CUI: RO12294406

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

AL Invoice Ref: RC5156
 PO No:

Invoice / Factura Numer: 1002230970
 Număr client / Customer no.: ALR00044
 Data factura / Invoice date: 31-Dec-2023
 Data livrare/ Delivery date: 31-Dec-2023
 Data scadentă/ Due date: 30-Jan-2024

Perioada facturare: 01-12-2023 - 31-12-2023

| 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 Procentaj | Valoare TVA |
| 006101 | CHIRIE BUTELII GAZE (ZILE X BUT.) RENT FOR GAS CYLINDERS (DAY X CYL) | CY01 | BUC | 589 | 0.5970 | 351.63 | 19% | 66.81 |
| 006138 | CHIRIE BUTELII PREMIUM(ZILE X BUT.) | CY81 | BUC | 62 | 0.5970 | 37.01 | 19% | 7.03 |
| 006151 | CHIRIE BUTELII ACETILENA (ZILEXBUT) RENT FOR ACETYLENE CYL. (DAY X CYL) | CY83 | BUC | 341 | 0.5970 | 203.58 | 19% | 38.68 |
| | | | | | | TOTAL VALOARE | | 592.22 |
| | | | | | | TOTAL TVA | | 112.52 |
| | | | | | | TOTAL FACTURA (RON) | | 704.74 |

Curs valutar EUR/RON

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

| Prod Desc | Del Date | DO NO | Del | Del Days | Ret | Ret Days | Adj | Adj Days | No of Days |
|-----------|----------|-------|-----|----------|-----|----------|-----|----------|------------|
| Summary | | | | | | | | | |

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|--|--|---|
| BNP Paribas IBAN RON: RO70FTSB000000000010702 EUR: RO48FTSB000000000010710 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 Phone: +40 746 250 410, +40 751 249 016 e-mail: ro-orders@airliquide.com |
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