



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: RD0775
PO No:

Perioada facturare: 01-03-2024 - 31-03-2024



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 Numar: 1002237641
Număr client / Customer no.: ALR00044
Data factura / Invoice date: 31-Mar-2024
Data livrare/ Delivery date: 31-Mar-2024
Data scadentă/ Due date: 30-Apr-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	433	0.6908	299.12	19%	56.83
006138	CHIRIE BUTELII PREMIUM(ZILE X BUT.)	CY81	BUC	113	0.6908	78.06	19%	14.83
006151	CHIRIE BUTELII ACETILENA (ZILEXBUT) RENT FOR ACETYLENE CYL	CY83	BUC	294	0.6908	203.10	19%	38.59
TOTAL VALOARE								580.28
TOTAL TVA								110.25
TOTAL FACTURA (RON)								690.53

Curs valutar EUR/RON 4.9695 la data 31-Mar-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

BNP Paribas
IBAN
RON: RO70FTSB0000000000010702
EUR: RO48FTSB0000000000010710
CAPITAL SOCIAL: 127.904.300 RON

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