



SC ALGORITHM CONSTRUCTII S3 SRL  
 INTRASE nr. 2467  
 08 April 2024

**Furnizor / Seller: 100**  
**AIR LIQUIDE ROMANIA S.R.L.**

**Client / Buyer**  
**ALGORITHM CONSTRUCTII S3**

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

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: RD2658

**Invoice / Factura Numar: 1002239923**  
 Număr client / Customer no.: ALR00044  
 Data factura / Invoice date: 30-Apr-2024  
 Data livrare/ Delivery date: 30-Apr-2024  
 Data scadentă/ Due date: 30-May-2024

PO No:

Perioada facturare: 01-04-2024 - 30-04-2024

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 Procentage	Valoare TVA
006101	CHIRIE BUTELII GAZE (ZILE X BUT.) RENT FOR GAS CYLINDERS (DAY X CYL)	CY01	BUC	450	0.6916	311.22	19%	59.13
006138	CHIRIE BUTELII PREMIUM(ZILE X BUT.)	CY81	BUC	120	0.6916	82.99	19%	15.77
006151	CHIRIE BUTELII ACETILENA (ZILEXBUT) RENT FOR ACETYLENE CYL. (DAY X CYL)	CY83	BUC	300	0.6916	207.48	19%	39.42

TOTAL VALOARE	601.69
TOTAL TVA	114.32
<b>TOTAL FACTURA (RON)</b>	<b>716.01</b>

Indecșilor furnizați de către Institutul  
 de Statistică Națională și bazat pe indicii publicat

Prod Desc	Prod Code	Rent Cat ID	Del Date	DO NO	Del	Del Days	Ret	Ret Days	Adj	Adj Days	No of Days
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Summary

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