

Furnizor / Seller: 373  
 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  
 Inv Ref: AE9290

Client / Buyer  
 ALGORITHM CONSTRUCTII S3

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

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

Invoice / Factura Numer: 3732201548

Nr. Comenzii / Order no.: 3732202924  
 Număr client / Customer no.: ALR00044  
 Data factura / Invoice date: 13-Jun-2024  
 Data livrare/ Delivery date: 13-Jun-2024  
 Data scadentă/ Due date: 13-Jul-2024

Invoice Comment:

Prod. code	Description	Unit	Quantity	Return	Unit price	Amount	VAT Percent	Total VAT
Cod Produs	Descrierea	U.M.	Cant. livrata	Cant. returnata	Pret unitar	Valoare	TVA Procent	Valoare TVA
011153	BUTELIE OXIGEN, 10.6 M3 plin: DAG7A DAG8U K62GH K637W K64GG K9Y94 K9Y9Y K9YAA KA1FE KA1KR KDKMF KFK8y Gol:	CYL	12		83.0595	996.71	19%	189.37
B06153	BUTELIE ARCAL FORCE, 11.6 MC plin: DKP64 K63T4 Gol:	CYL	2		268.8608	537.72	19%	102.17
009100	TAXA LIVRARE/NOTA LIVRARE BUT FEE / DELIVEI	PCS	1		100.3332	100.33	19%	19.06
TOTAL VALOARE								1634.76
TOTAL TVA								310.60
TOTAL FACTURA (RON)								1,945.36

Curs valutar EUR/RON 4.9766 la data 13-Jun-2024

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

Echipe Cust  
 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

izi si solicitare  
 informatii despre livrari  
 Luni-Vineri 8.00 - 16.00  
 Telefon: +40 746 250 410,  
 +40 751 249 016  
 e-mail: ro-orders@airliquide.com