



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: RD4563
 PO No:

Perioada facturare: 01-05-2024 - 31-05-2024

Client / Buyer
ALGORITHM CONSTRUCTII S3

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

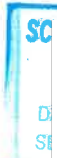
Nr Reg Comert : J40/8651/2017
 CUI: RO37714360

Invoice / Factura Numer: 1002242170
 Număr client / Customer no.: ALR00044
 Data factura / Invoice date: 31-May-2024
 Data livrare/ Delivery date: 31-May-2024
 Data scadentă/ Due date: 30-Jun-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	427	0.6918	295.40	19%	56.13
006138	CHIRIE BUTELII PREMIUM(ZILE X BUT.)	CY81	BUC	105	0.6918	72.64	19%	13.80
006151	CHIRIE BUTELII ACETILENA (ZILEXBUT) RENT FOR ACETYLENE CYL. (DAY X CYL)	CY83	BUC	291	0.6918	201.31	19%	38.25
006152	TAXA IMOBILIZARE CILINDRI ACETILENA		BUC	51	1.4930	76.14	19%	14.47
TOTAL VALOARE								645.49
TOTAL TVA								122.65
TOTAL FACTURA (RON)								768.14

Curs valutar EUR/RON 4.9766 la data 31-May-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 IBAN RON: RO701350000000000010702 EUR: RO48FTSB0000000000010710 CAPITAL SOCIAL: 127.904.300 RON	6.00 Telefon: +40 751 016 220, +40 745 982 960, +40 743 010 795 e-mail: ro-customer-service@airliquide.com	zi 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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