



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: RD6473

PO No:

Perioada facturare: 01-06-2024 - 30-06-2024

Client / Buyer
ALGORITHM CONSTRUCTII S3

Bd. Basarabia Nr256, CorpC1

030352 SECTOR 3, BUCURESTI

Nr Reg Comert : J40/8651/2017

CUI: RO37714360

Invoice / Factura Numar: 1002244434

Număr client / Customer no.: ALR00044

Data factura / Invoice date: 30-Jun-2024

Data livrare/ Delivery date: 30-Jun-2024

Data scadentă/ Due date: 30-Jul-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	470	0.6918	325.15	19%	61.78
006138	CHIRIE BUTELII PREMIUM(ZILE X BUT.)	CY81	BUC	109	0.6918	75.41	19%	14.33
006151	CHIRIE BUTELII ACETILENA (ZILEXBUT) RENT FOR ACETYLENE CYL. (DAY X CYL)	CY83	BUC	253	0.6918	175.03	19%	33.26
006152	TAXA IMOBILIZARE CILINDRI ACETILENA		BUC	254	1.4931	379.25	19%	72.06

VALOARE	954.84
TOTAL TVA	181.43
FACTURA (RON)	1,136.27

nsă în contract și în baza indecșilor furnizați de către Institutul

nula included in the contract and based on the indexes published

BNP Paribas
IBAN
RON: RO70FTSB00000000000010702
EUR: RO48FTSB00000000000010710
CAPITAL SOCIAL: 127.904.300 RON

Echipe C
Luni-Vineri
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solicitare
rari
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