



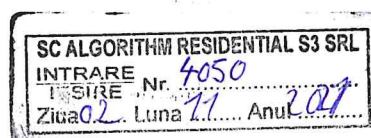
Linde Gaz Romania SRL
 Nr. ORC: J35/1149/1996 CIF RO8721959
 Sediul: 300136 Timisoara, jud. Timis, Str. A.Imbroane, Nr.9
 Capital social: 23.860.097,86 lei

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Factura

Seria F Nr.	Data facturii	Data scadentei
4 400 509 093	31.10.2021	30.11.2021

Client beneficiar:
 ALGORITHM RESIDENTIAL S3 SRL
 CALEA VITAN NR 242 PARTER, CAMERELE C3,C4,C5
 031295 BUCURESTI SECTOR 3
 Judet: Bucuresti
 Cod client:
 4 700 020 588
 CIF: RO37409960
 ORC: J40/5481/2017



Cod articol	Denumirea produselor	Volum imbuteliere	Butelii/Cantitate	Pret unitar (RON)	Valoare (RON)
6900000	Chirie IG butelii mari		186 BUT	10,99 per 10 BUT	204,34
	TVA			19,00 %	38,83
	TVA			19,00 %	0,31
	perioada calculatie:01.10.2021-31.10.2021				
6902000	Chirie suplimentara p3 IG butelii mari		182 BUT	2,72 per 10 BUT	49,54
	TVA			19,00 %	9,41
	TVA			19,00 %	0,08
	perioada calculatie:01.10.2021-31.10.2021				
6900003	Chirie IG butelii EVOS		32 BUT	2,28	72,85
	TVA			19,00 %	13,84
	TVA			19,00 %	0,11
	perioada calculatie:01.10.2021-31.10.2021				
	Raport rulaj butelii				2,62

Valoare fara TVA (RON)	329,35
TVA 19,00 % (RON)	62,58
Total cu TVA (RON)	391,93

penalitati incepand cu prima zi de scadenta pana la achitare si poate