



INTRA
25 05 2020

Cumparator: ADMINISTRARE ACTIVE SECTOR 3 SRL
CALEA VITAN 242, BUCURESTI (B)

Holcim (Romania) SA
C.I.F. RO12253732
Calea Floreasca 169A Cladirea B, etaj 7
Sector 1, 014459 Bucuresti

Destinatie: ADMINISTRARE ACTIVE SECTOR 3
SRL
JEAN STERIADI, 14 BUCURESTI (B) 032499

Factura

Nr. 1380207793
Data 24.05.2020

C.I.F.: RO31012790
Cota TVA: 19%

Factura nr. 1380207793 Din 24.05.2020 Pagina 1 / 1

| Nr. | Denumirea produselor sau a serviciilor (2 pozitii) | U.M. | Cantitate | Pret unitar | Valoare |
|-----|--|------|-----------|-------------|-----------|
| 1 | FILLER | TO | 217,640 | 133,50 | 29.054,94 |
| 2 | Discount de plata debit direct | | | | -1.088,20 |

Contract: CIM0007360
Modalitate de plata: Debitare directa-fact.normala
Tiparit: 25.05.2020 12:05

Total: 27.966,74 RON
Total TVA: 5.313,68 RON
Total de plata: 33.280,42 RON

Va rugam sa achitati factura in contul: RO58-INGB-0001-0001-8192-8912 ING BANK - Bucuresti, pana la data de 29.05.2020.

Va multumim,

Centralizator livrari pentru factura nr. 1380207793 din 24.05.2020.

| Punct livrare | Nr. Document | Data | Material | Cantitate | Nr. Auto | Nr. Comanda |
|--|--------------|------------|----------|-----------|----------|-------------|
| Destinatie: ADMIN. ACTIVE S.3 POPESTI LEORDENI - SOSEAU DE CENTURA 111 <> POPESTI-LEORDENI (IF) | | | | | | |
| CAMPULUNG | C0000403741 | 18.05.2020 | FILLER | 27,100 | B82MMG | |
| CAMPULUNG | C0000404513 | 20.05.2020 | FILLER | 27,400 | DB03BED | |

Total: 54,500 TO FILLER

Destinatie: ADMIN. ACTIVE S.3 CATELU - INDUSTRIILOR 22 <> CATELU (IF)

| | | | | | | |
|-----------|-------------|------------|--------|--------|---------|--|
| CAMPULUNG | C0000404055 | 19.05.2020 | FILLER | 27,620 | AG64GRF | |
| CAMPULUNG | C0000404352 | 20.05.2020 | FILLER | 26,580 | AG66EXP | |
| CAMPULUNG | C0000404608 | 21.05.2020 | FILLER | 26,940 | AG43DOM | |
| CAMPULUNG | C0000404952 | 22.05.2020 | FILLER | 26,820 | B82WXF | |
| CAMPULUNG | C0000405164 | 22.05.2020 | FILLER | 27,320 | AG88MOD | |
| CAMPULUNG | C0000405280 | 23.05.2020 | FILLER | 27,860 | AG26DOM | |

Total: 163,140 TO FILLER