



ADMINISTRARE ACTIVE SECTOR 3 SRL  
d 06 2020 8333

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. 1380208931  
Data 31.05.2020

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

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Nr.	Denumirea produselor sau a serviciilor (5 pozitii)	U.M.	Cantitate	Pret unitar	Valoare
1	CEM II / A-LL 42,5 R VRAC	TO	464,560	368,50	171.190,36
2	Discount de plata debit direct				-6.968,40
3	LIVRARI URGENTE	EA	2	100,00	200,00
4	CEM I 52,5 R VRAC	TO	81,300	408,50	33.211,05
5	Discount de plata debit direct				-1.219,50

Contract: CIM0007360  
Modalitate de plata: Debitare directa-fact.normala  
Tiparit: 01.06.2020 10:43

Total: 196.413,51 RON  
Total TVA: 37.318,57 RON  
Total de plata: 233.732,08 RON

Va rugam sa achitati factura in contul:

, pana la data de 05.06.2020.

Va multumim,

### Centralizator livrari pentru factura nr. 1380208931 din 31.05.2020

Punct livrare	Nr. Document	Data	Material	Cantitate	Nr. Auto	Nr. Comanda
<b>Destinatie: ADMIN. ACTIVE S.3 CATELU - INDUSTRIILOR 22 &lt;&gt; CATELU (IF)</b>						
CAMPULUNG	C0000405371	25.05.2020	CEM II / A-LL 42,5 R VRAC	27,760	B212GRF	
PROGRESU	J0000059510	25.05.2020	CEM II / A-LL 42,5 R VRAC	27,360	DB15BED	
CAMPULUNG	C0000405655	25.05.2020	CEM II / A-LL 42,5 R VRAC	27,200	IF48GRA	
CAMPULUNG	C0000405773	26.05.2020	CEM II / A-LL 42,5 R VRAC	27,020	AG41DOM	
PROGRESU	J0000059606	27.05.2020	CEM II / A-LL 42,5 R VRAC	27,260	DB22BDA	
PROGRESU	J0000059613	27.05.2020	CEM II / A-LL 42,5 R VRAC	26,620	AG66EXP	
CAMPULUNG	C0000406389	27.05.2020	CEM II / A-LL 42,5 R VRAC	26,960	AG43DOM	
CAMPULUNG	C0000406475	28.05.2020	CEM II / A-LL 42,5 R VRAC	27,600	AG48MDN	
PROGRESU	J0000059636	28.05.2020	CEM II / A-LL 42,5 R VRAC	27,680	AG63MOD	
PROGRESU	J0000059699	30.05.2020	CEM II / A-LL 42,5 R VRAC	27,700	CJ68LGS	
PROGRESU	J0000059700	30.05.2020	CEM II / A-LL 42,5 R VRAC	26,700	AG66EXP	
CAMPULUNG	C0000407026	29.05.2020	CEM II / A-LL 42,5 R VRAC	27,480	AG07PGK	

**Total: 327,340 TO CEM II / A-LL 42,5 R VRAC**

### Destinatie: ADMIN. ACTIVE S.3 POPESTI LEORDENI - SOSEAU DE CENTURA 111 <> POPESTI-LEORDENI (IF)

CAMPULUNG	C0000405396	25.05.2020	CEM II / A-LL 42,5 R VRAC	27,420	AG03PGK	
CAMPULUNG	C0000406226	27.05.2020	CEM II / A-LL 42,5 R VRAC	27,940	AG35HOL	
CAMPULUNG	C0000406351	27.05.2020	CEM II / A-LL 42,5 R VRAC	27,760	AG63MOD	
CAMPULUNG	C0000406792	29.05.2020	CEM II / A-LL 42,5 R VRAC	27,100	AG72GRF	
CAMPULUNG	C0000406948	29.05.2020	CEM II / A-LL 42,5 R VRAC	27	IF65GRA	

**Total: 137,220 TO CEM II / A-LL 42,5 R VRAC**

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

PROGRESU	J0000059606	27.05.2020	LIVRARI URGENTE	1	DB22BDA	
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Punct livrare	Nr. Document	Data	Material	Cantitate	Nr. Auto	Nr. Comanda
PROGRESU	J0000059613	27.05.2020	LIVRARI URGENTE	1	AG66EXP	

**Total: 2 EA LIVRARI URGENTE**

**Destinatie:** ADMIN. ACTIVE S.3 POPESTI LEORDENI - SOSEAUA DE CENTURA 111 <> POPESTI-LEORDENI (IF)

CAMPULUNG	C0000406339	27.05.2020	CEM I 52,5 R VRAC	26,720	AG76HCI	
CAMPULUNG	C0000406611	28.05.2020	CEM I 52,5 R VRAC	27,140	AG69HOL	
CAMPULUNG	C0000407060	30.05.2020	CEM I 52,5 R VRAC	27,440	B204GRF	

**Total: 81,300 TO CEM I 52,5 R VRAC**