



Cumparator: ADMINISTRARE ACTIVE SECTOR 3 SRL
CALEA VITAN 242 PARTER, CAMERA 6, BUCURESTI (B)

Holcim (Romania) SA

Destinatie: ADMINISTRARE ACTIVE SECTOR 3
SRL
CHICIUREI, 39-45 BUCURESTI (B) 031872

Factura

Nr. 1380222333
Data 06.09.2020

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

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Nr.	Denumirea produselor sau a serviciilor (4 pozitii)	U.M.	Cantitate	Pret unitar	Valoare
1	CEM II / A-LL 42,5 R VRAC	TO	274,280	368,50	101.072,18
2	Discount de plata debit direct				-4.114,20
3	CEM I 52,5 R VRAC	TO	53,700	408,50	21.936,45
4	Discount de plata debit direct				-805,50

Contract: HOLF0013
Modalitate de plata: Debitare directa-fact.normala
Tiparit: 07.09.2020 12:14

Total: 118.088,93 RON
Total TVA: 22.436,90 RON
Total de plata: 140.525,83 RON

Centralizator livrari pentru factura nr. 1380222333 din 06.09.2020

Punct livrare	Nr. Document	Data	Material	Cantitate	Nr. Auto	Nr. Comanda
Destinatie: ADMIN. ACTIVE S.3 CATELU - INDUSTRIILOR 22 <> CATELU (IF)						
CAMPULUNG	C0000430923	01.09.2020	CEM II / A-LL 42,5 R VRAC	27,480		
CAMPULUNG	C0000431430	02.09.2020	CEM II / A-LL 42,5 R VRAC	27,480		
CAMPULUNG	C0000431515	03.09.2020	CEM II / A-LL 42,5 R VRAC	27,440		
CAMPULUNG	C0000431367	02.09.2020	CEM II / A-LL 42,5 R VRAC	27,660		
CAMPULUNG	C0000431692	03.09.2020	CEM II / A-LL 42,5 R VRAC	26,820		
CAMPULUNG	C0000431617	03.09.2020	CEM II / A-LL 42,5 R VRAC	28,040		
CAMPULUNG	C0000432001	05.09.2020	CEM II / A-LL 42,5 R VRAC	27,380		
CAMPULUNG	C0000431811D	04.09.2020	CEM II / A-LL 42,5 R VRAC	27,380		
Total:				219,680 TO	CEM II / A-LL 42,5 R VRAC	
Destinatie: ADMIN. ACTIVE S.3 POPESTI LEORDENI - SOSEAU DE CENTURA 111 <> POPESTI-LEORDENI (IF)						
CAMPULUNG	C0000431681	03.09.2020	CEM I 52,5 R VRAC	26,620		
CAMPULUNG	C0000431721	03.09.2020	CEM I 52,5 R VRAC	27,080		
Total:				53,700 TO	CEM I 52,5 R VRAC	
CAMPULUNG	C0000431614	03.09.2020	CEM II / A-LL 42,5 R VRAC	27,160		
CAMPULUNG	C0000431788	04.09.2020	CEM II / A-LL 42,5 R VRAC	27,440		
Total:				54,600 TO	CEM II / A-LL 42,5 R VRAC	