



15880
14.09.2020
2020

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. 1380223025
Data 13.09.2020

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

Factura nr. 1380223025 Din 13.09.2020 Pagina 1 / 1

Nr.	Denumirea produselor sau a serviciilor (6 pozitii)	U.M.	Cantitate	Pret unitar	Valoare
1	CEM II / A-LL 42,5 R VRAC	TO	349,440	368,50	128.768,64
2	Discount de plata debit direct				-5.241,60
3	CEM I 52,5 R VRAC	TO	53,400	408,50	21.813,90
4	Discount de plata debit direct				-801,00
5	CEM I 52,5 R ALB	TO	27,380	659,00	18.043,42
6	Discount de plata debit direct				-410,70

Contract: HOLF0013
Modalitate de plata: Debitare directa-fact.normala
Tiparit: 14.09.2020 12:10

Total: 162.172,66 RON
Total TVA: 30.812,81 RON
Total de plata: 192.985,47 RON

Centralizator livrari pentru factura nr. 1380223025 din 13.09.2020

Punct livrare	Nr. Document	Data	Material	Cantitate	Nr. Autc	Nr. Comanda
Destinatie: ADMIN. ACTIVE S.3 CATELU - INDUSTRIILOR 22 <> CATELU (IF)						
CAMPULUNG	C0000431872D	04.09.2020	CEM II / A-LL 42,5 R VRAC	27,060		
CAMPULUNG	C0000431714D	03.09.2020	CEM II / A-LL 42,5 R VRAC	27,260		
CAMPULUNG	C0000432409R	09.09.2020	CEM II / A-LL 42,5 R VRAC	26,860		
CAMPULUNG	C0000432764	10.09.2020	CEM II / A-LL 42,5 R VRAC	27,280		
CAMPULUNG	C0000432774	10.09.2020	CEM II / A-LL 42,5 R VRAC	26,720		
CAMPULUNG	C0000432779	10.09.2020	CEM II / A-LL 42,5 R VRAC	26,300		
CAMPULUNG	C0000432785	10.09.2020	CEM II / A-LL 42,5 R VRAC	27,160		
CAMPULUNG	C0000432875	11.09.2020	CEM II / A-LL 42,5 R VRAC	26,420		
Total:				215,060 TO	CEM II / A-LL 42,5 R VRAC	
Destinatie: ADMIN. ACTIVE S.3 POPESTI LEORDENI - SOSEAU DE CENTURA 111 <> POPESTI-LEORDENI (IF)						
CAMPULUNG	C0000432467	09.09.2020	CEM I 52,5 R VRAC	26,840		
CAMPULUNG	C0000432472	09.09.2020	CEM I 52,5 R VRAC	26,560		
Total:				53,400 TO	CEM I 52,5 R VRAC	
CAMPULUNG	C0000432391	08.09.2020	CEM II / A-LL 42,5 R VRAC	26,780		
CAMPULUNG	C0000432734	10.09.2020	CEM II / A-LL 42,5 R VRAC	27,080		
CAMPULUNG	C0000432765	10.09.2020	CEM II / A-LL 42,5 R VRAC	27,080		
CAMPULUNG	C0000432715	10.09.2020	CEM II / A-LL 42,5 R VRAC	26,920		
CAMPULUNG	C0000432869	11.09.2020	CEM II / A-LL 42,5 R VRAC	26,520		
Total:				134,380 TO	CEM II / A-LL 42,5 R VRAC	
	34751110	11.09.2020	CEM I 52,5 R ALB	27,380		
Total:				27,380 TO	CEM I 52,5 R ALB	