



16356
21 09 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. 1380223614
Data 20.09.2020

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

Factura nr. 1380223614 Din 20.09.2020 Pagina 1 / 1

Nr.	Denumirea produselor sau a serviciilor (4 pozitii)	U.M.	Cantitate	Pret unitar	Valoare
1	CEM II / A-LL 42,5 R VRAC	TO	326,840	368,50	120.440,54
2	Discount de plata debit direct				-4.902,60
3	CEM I 52.5 R VRAC	TO	82	408,50	33.497,00
4	Discount de plata debit direct				-1.230,00

Contract: HOLF0013
Modalitate de plata: Debitare directa-fact.normala
Tiparit: 21.09.2020 12:10

Total: 147.804,94 RON
Total TVA: 28.082,94 RON
Total de plata: 175.887,88 RON

Centralizator livrari pentru factura nr. 1380223614 din 20.09.2020.

Punct livrare	Nr. Document	Data	Material	Cantitate	Nr. Auto	Nr. Comanda
Destinatie: ADMIN. ACTIVE S.3 CATELU - INDUSTRIILOR 22 <> CATELU (IF)						
CAMPULUNG	C0000432734D	10.09.2020	CEM II / A-LL 42,5 R VRAC	27,080		
PROGRESU	J0000062691	14.09.2020	CEM II / A-LL 42,5 R VRAC	26,720		
PROGRESU	J0000062820	16.09.2020	CEM II / A-LL 42,5 R VRAC	27,220		
PROGRESU	J0000062858	17.09.2020	CEM II / A-LL 42,5 R VRAC	27,100		
PROGRESU	J0000062964	18.09.2020	CEM II / A-LL 42,5 R VRAC	27,320		
Total:				135,440 TO	CEM II / A-LL 42,5 R VRAC	

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

PROGRESU	J0000062654	14.09.2020	CEM II / A-LL 42,5 R VRAC	27,640		
PROGRESU	J0000062670	14.09.2020	CEM II / A-LL 42,5 R VRAC	27,080		
PROGRESU	J0000062740	15.09.2020	CEM II / A-LL 42,5 R VRAC	27,040		
PROGRESU	J0000062816	16.09.2020	CEM II / A-LL 42,5 R VRAC	27,460		
PROGRESU	J0000062817	16.09.2020	CEM II / A-LL 42,5 R VRAC	27,880		
PROGRESU	J0000062904	18.09.2020	CEM II / A-LL 42,5 R VRAC	27,160		
PROGRESU	J0000062977	19.09.2020	CEM II / A-LL 42,5 R VRAC	27,140		
Total:				191,400 TO	CEM II / A-LL 42,5 R VRAC	
PROGRESU	J0000062811	16.09.2020	CEM I 52.5 R VRAC	26,920		
PROGRESU	J0000062831	16.09.2020	CEM I 52.5 R VRAC	27,580		
PROGRESU	J0000062827	16.09.2020	CEM I 52.5 R VRAC	27,500		
Total:				82 TO	CEM I 52.5 R VRAC	