



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. 1380224367
Data 27.09.2020

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

Factura nr. 1380224367 Din 27.09.2020 Pagina 1 / 2

Nr.	Denumirea produselor sau a serviciilor (8 pozitii)	U.M.	Cantitate	Pret unitar	Valoare
2	CEM II / A-LL 42.5 R VRAC				
2	Discount de plata debit direct				
3	CEM I 52.5 R VRAC				
4	Discount de plata debit direct				
5	CEM II / A-LL 42,5 R VRAC				
6	Discount de plata debit direct				
7	CEM I 52,5 R VRAC				
8	Discount de plata debit direct				

Contract: HOLF0013
Modalitate de plata: Debitare directa-fact.normala
Tiparit: 28.09.2020 12:30

Total:
Total TVA:
Total de plata: 256.632,91 RON

Centralizator livrari pentru factura nr. 1380224367 din 27.09.2020

Punct livrare	Nr. Document	Data	Material	Cantitate	Nr. Auto	Nr. Comanda
Destinatie: ADMIN. ACTIVE S.3 CATELU - INDUSTRIILOR 22 <> CATELU (IF)						
PROGRESU	J0000063013	21.09.2020	CEM II / A-LL 42.5 R VRAC	27,820		
Total: 27,820 TO CEM II / A-LL 42.5 R VRAC						
Destinatie: ADMIN. ACTIVE S.3 POPESTI LEORDENI - SOSEAU DE CENTURA 111 <> POPESTI-LEORDENI (IF)						
PROGRESU	J0000063024	21.09.2020	CEM II / A-LL 42.5 R VRAC	27,460		
Total: 27,460 TO CEM II / A-LL 42.5 R VRAC						
PROGRESU	J0000063044	21.09.2020	CEM I 52.5 R VRAC	27,880		
Total: 27,880 TO CEM I 52.5 R VRAC						
CAMPULUNG	C0000434221	22.09.2020	CEM II / A-LL 42,5 R VRAC	28,200		
CAMPULUNG	C0000434402	22.09.2020	CEM II / A-LL 42,5 R VRAC	26,220		
CAMPULUNG	C0000434302	22.09.2020	CEM II / A-LL 42,5 R VRAC	26,980		
CAMPULUNG	C0000434881	24.09.2020	CEM II / A-LL 42,5 R VRAC	27,080		
CAMPULUNG	C0000434768	23.09.2020	CEM II / A-LL 42,5 R VRAC	26,480		
CAMPULUNG	C0000435421	25.09.2020	CEM II / A-LL 42,5 R VRAC	26,840		
Total: 161,800 TO CEM II / A-LL 42,5 R VRAC						
CAMPULUNG	C0000434391	22.09.2020	CEM I 52,5 R VRAC	27,060		
CAMPULUNG	C0000434953	24.09.2020	CEM I 52,5 R VRAC	26,320		
CAMPULUNG	C0000435630	26.09.2020	CEM I 52,5 R VRAC	26,600		
Total: 79,980 TO CEM I 52,5 R VRAC						



Punct livrare	Nr. Document	Data	Material	Cantitate	Nr. Auto	Nr. Comanda
Destinatie: ADMIN. ACTIVE S.3 CATELU - INDUSTRIILOR 22 <> CATELU (IF)						
CAMPULUNG	C0000434322	22.09.2020	CEM II / A-LL 42,5 R VRAC	26,860		
CAMPULUNG	C0000434511	23.09.2020	CEM II / A-LL 42,5 R VRAC	27,180		
CAMPULUNG	C0000434790	23.09.2020	CEM II / A-LL 42,5 R VRAC	27,720		
CAMPULUNG	C0000434801	23.09.2020	CEM II / A-LL 42,5 R VRAC	27,320		
CAMPULUNG	C0000434955	24.09.2020	CEM II / A-LL 42,5 R VRAC	27,700		
CAMPULUNG	C0000434975	24.09.2020	CEM II / A-LL 42,5 R VRAC	27,260		
CAMPULUNG	C0000434969	24.09.2020	CEM II / A-LL 42,5 R VRAC	27,700		
CAMPULUNG	C0000435208	25.09.2020	CEM II / A-LL 42,5 R VRAC	27,380		
CAMPULUNG	C0000435026	24.09.2020	CEM II / A-LL 42,5 R VRAC	26,420		
CAMPULUNG	C0000435216	25.09.2020	CEM II / A-LL 42,5 R VRAC	27,380		
Total:			272,920 TO CEM II / A-LL 42,5 R VRAC			