



Cumparator: ADMINISTRARE ACTIVE SECTOR 3 SRL

Holcim (Romania) SA

CALEA VITAN 242, BUCURESTI (B)

Destinatie: ADMINISTRARE ACTIVE SECTOR 3

Factura

SRL

JEAN STERIADI, 14 BUCURESTI (B) 032499

Nr. 1380152182

Data 11.11.2018

C.I.F.: RO31012790

Cota TVA: 19%

Factura nr. 1380152182 Din 11.11.2018 Pagina 1 / 1

| Nr. | Denumirea produselor sau a serviciilor (4 pozitii) | U.M. | Cantitate | Pret unitar | Valoare |
|-----|--|------|-----------|-------------|-----------|
| 1 | CEM I 52,5 R VRAC | TO | 81,560 | 333,50 | 27.200,26 |
| | Discount de plata avans | | | | -1.101,06 |
| 3 | CEM II BM (S-V) 32,5R VRAC | TO | 82,660 | 283,50 | 23.434,11 |
| 4 | Discount de plata avans | | | | -1.115,91 |

Contract: CIM0007360

Modalitate de plata: Incasare OP RON

Tiparit: 12.11.2018 12:45

Total: 48.417,40 RON
Total TVA: 9.199,31 RON
Total de plata: 57.616,71 RON

Va rugam sa achitati factura in unul din conturile urmatoare: RO58-INGB-0001-0001-8192-8912 ING BANK - Bucuresti, RO93-BRDE-450S-V357-3300-4500 BRD - SMCC pana la data de 11.11.2018.

Va multumim,

Centralizator livrari pentru factura nr. 1380152182 din 11.11.2018.

| Punct livrare | Nr. Document | Data | Material | Cantitate | Nr. Auto | Nr. Comanda |
|---|--------------|------------|----------------------------|-----------|----------|-------------|
| Destinatie: ADMIN. ACTIVE S.3 POPESTI LEORDENI - SOSEAUA DE CENTURA 111 <> POPESTI-LEORDENI (IF) | | | | | | |
| CAMPULUNG | C0000301597 | 08.11.2018 | CEM I 52,5 R VRAC | 26,920 | AG70MOD | |
| CAMPULUNG | C0000301618 | 08.11.2018 | CEM I 52,5 R VRAC | 27,180 | AG91SKF | |
| CAMPULUNG | C0000302167 | 10.11.2018 | CEM I 52,5 R VRAC | 27,460 | B104RYC | |
| Total: 81,560 TO CEM I 52,5 R VRAC | | | | | | |
| CAMPULUNG | C0000301439 | 08.11.2018 | CEM II BM (S-V) 32,5R VRAC | 27,500 | B87JEY | |
| CAMPULUNG | C0000301668 | 08.11.2018 | CEM II BM (S-V) 32,5R VRAC | 27,720 | DB47BED | |
| CAMPULUNG | C0000302215 | 10.11.2018 | CEM II BM (S-V) 32,5R VRAC | 27,440 | AG18GRF | |
| Total: 82,660 TO CEM II BM (S-V) 32,5R VRAC | | | | | | |