



Cumparator: ADMINISTRARE ACTIVE SECTOR 3 SRL

CALEA VITAN 242, BUCURESTI (B)

Holcim (Romania) SA

C.I.F. RO12253732

Calea Floreasca 169A Cladirea B, etaj 7

Sector 1, 014459 Bucuresti

Destinatie: ADMINISTRARE ACTIVE SECTOR 3 SRL

JEAN STERIADI, 14 BUCURESTI (B) 032499

Factura

Nr. 1380210891

Data 14.06.2020

C.I.F.: RO31012790

Cota TVA: 19%

Factura nr. 1380210891 Din 14.06.2020 Pagina 1 / 2

Nr.	Denumirea produselor sau a serviciilor (4 pozitii)	U.M.	Cantitate	Pret unitar	Valoare
1	CEM II / A-LL 42,5 R VRAC	TO	680,900	368,50	250.911,65
2	Discount de plata debit direct				-10.213,50
3	CEM I 52,5 R VRAC	TO	108,100	408,50	44.158,85
4	Discount de plata debit direct				-1.621,50

Contract: CIM0007360

Modalitate de plata: Debitare directa-fact.normala

Tiparit: 15.06.2020 12:15

Total: 283.235,50 RON  
Total TVA: 53.814,75 RON  
Total de plata: 337.050,25 RON

Va rugam sa achitati factura in contul:

Va multumim,

**Centralizator livrari pentru factura nr. 1380210891 din 14.06.2020**

Punct livrare	Nr. Document	Data	Material	Cantitate	Nr. Auto	Nr. Comanda
<b>Destinatie: ADMIN. ACTIVE S.3 CATELU - INDUSTRIILOR 22 &lt;&gt; CATELU (IF)</b>						
CAMPULUNG	C0000409076	08.06.2020	CEM II / A-LL 42,5 R VRAC	26,400		
PROGRESU	J0000060040	10.06.2020	CEM II / A-LL 42,5 R VRAC	27,400		
PROGRESU	J0000060054	10.06.2020	CEM II / A-LL 42,5 R VRAC	26,600		
CAMPULUNG	C0000409770	10.06.2020	CEM II / A-LL 42,5 R VRAC	27,500		
PROGRESU	J0000060088	11.06.2020	CEM II / A-LL 42,5 R VRAC	27,500		
CAMPULUNG	C0000410122	12.06.2020	CEM II / A-LL 42,5 R VRAC	27,800		
CAMPULUNG	C0000410039	11.06.2020	CEM II / A-LL 42,5 R VRAC	26,760		
CAMPULUNG	C0000410140	12.06.2020	CEM II / A-LL 42,5 R VRAC	27,200		
PROGRESU	J0000060128	12.06.2020	CEM II / A-LL 42,5 R VRAC	27,580		
PROGRESU	J0000060132	12.06.2020	CEM II / A-LL 42,5 R VRAC	27,400		
PROGRESU	J0000060135	12.06.2020	CEM II / A-LL 42,5 R VRAC	27,540		
PROGRESU	J0000060141	12.06.2020	CEM II / A-LL 42,5 R VRAC	26,720		
PROGRESU	J0000060146	12.06.2020	CEM II / A-LL 42,5 R VRAC	27,600		
PROGRESU	J0000060152	12.06.2020	CEM II / A-LL 42,5 R VRAC	26,840		
PROGRESU	J0000060151	12.06.2020	CEM II / A-LL 42,5 R VRAC	27,060		
CAMPULUNG	C0000410290	12.06.2020	CEM II / A-LL 42,5 R VRAC	27,700		
CAMPULUNG	C0000410316	12.06.2020	CEM II / A-LL 42,5 R VRAC	27,120		

**Total: 462,720 TO CEM II / A-LL 42,5 R VRAC**

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

CAMPULUNG	C0000409149	09.06.2020	CEM II / A-LL 42,5 R VRAC	27,280		
CAMPULUNG	C0000409153	09.06.2020	CEM II / A-LL 42,5 R VRAC	27,400		
CAMPULUNG	C0000409346	09.06.2020	CEM II / A-LL 42,5 R VRAC	27,280		
CAMPULUNG	C0000409345	09.06.2020	CEM II / A-LL 42,5 R VRAC	26,800		
CAMPULUNG	C0000410135	12.06.2020	CEM II / A-LL 42,5 R VRAC	26,820		