



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. 1380210045
Data 07.06.2020

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

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Nr.	Denumirea produselor sau a serviciilor (4 pozitii)	U.M.	Cantitate	Pret unitar	Valoare
1	CEM II / A-LL 42,5 R VRAC	TO	436,400	368,50	160.813,40
2	Discount de plata debit direct				-6.546,00
3	CEM I 52,5 R VRAC	TO	136,320	408,50	55.686,72
4	Discount de plata debit direct				-2.044,80

Contract: CIM0007360
Modalitate de plata: Debitare directa-fact.normala
Tiparit: 09.06.2020 12:20

Total: 207.909,32 RON
Total TVA: 39.502,77 RON
Total de plata: 247.412,09 RON

Va rugam sa achitati factura in contul:

Va multumim,

Centralizator livrari pentru factura nr. 1380210045 din 07.06.2020

Punct livrare	Nr. Document	Data	Material	Cantitate	Nr. Aluto	Nr. Comanda
Destinatie: ADMIN. ACTIVE S.3 POPESTI LEORDENI - SOSEAUA DE CENTURA 111 <> POPESTI-LEORDENI (IF)						
CAMPULUNG	C0000407452	02.06.2020	CEM II / A-LL 42,5 R VRAC	27,060	AG50GRF	
PROGRESU	J0000059741	02.06.2020	CEM II / A-LL 42,5 R VRAC	26,880	AG43DOM	
PROGRESU	J0000059723R	01.06.2020	CEM II / A-LL 42,5 R VRAC	26,620	IF53GRA	
CAMPULUNG	C0000408380	04.06.2020	CEM II / A-LL 42,5 R VRAC	26,740	AG90MOD	
CAMPULUNG	C0000408397	04.06.2020	CEM II / A-LL 42,5 R VRAC	26,960	B91SDH	
CAMPULUNG	C0000408757	05.06.2020	CEM II / A-LL 42,5 R VRAC	27,720	AG61DBO	
CAMPULUNG	C0000408838	06.06.2020	CEM II / A-LL 42,5 R VRAC	27,360	AG90SKF	
PROGRESU	J0000059953	06.06.2020	CEM II / A-LL 42,5 R VRAC	27,640	AG04PGK	
PROGRESU	J0000059959	06.06.2020	CEM II / A-LL 42,5 R VRAC	27,700	AG90SKF	
Total: 244,680 TO CEM II / A-LL 42,5 R VRAC						
CAMPULUNG	C0000407396	01.06.2020	CEM I 52,5 R VRAC	27,020	AG04PGK	
CAMPULUNG	C0000407878	03.06.2020	CEM I 52,5 R VRAC	27,700	BH72MCC	
CAMPULUNG	C0000407883	03.06.2020	CEM I 52,5 R VRAC	27,600	BH70MCC	
CAMPULUNG	C0000408461	05.06.2020	CEM I 52,5 R VRAC	26,600	AG43DOM	
CAMPULUNG	C0000408847	06.06.2020	CEM I 52,5 R VRAC	27,400	B216GRF	
Total: 136,320 TO CEM I 52,5 R VRAC						
Destinatie: ADMIN. ACTIVE S.3 CATELU - INDUSTRIILOR 22 <> CATELU (IF)						
CAMPULUNG	C0000407829	03.06.2020	CEM II / A-LL 42,5 R VRAC	27	B91SDF	
CAMPULUNG	C0000407968	03.06.2020	CEM II / A-LL 42,5 R VRAC	27,320	IF49GRA	
CAMPULUNG	C0000408087	03.06.2020	CEM II / A-LL 42,5 R VRAC	27,660	DB21BDA	
PROGRESU	J0000059841	04.06.2020	CEM II / A-LL 42,5 R VRAC	27,380	IF49GRA	
CAMPULUNG	C0000408541	05.06.2020	CEM II / A-LL 42,5 R VRAC	27,580	AG59MOD	
CAMPULUNG	C0000408579	05.06.2020	CEM II / A-LL 42,5 R VRAC	27,520	DB48BED	



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Punct livrare	Nr. Document	Data	Material	Cantitate	Nr. Auto	Nr. Comanda
CAMPULUNG	C0000408921	06.06.2020	CEM II / A-LL 42,5 R VRAC	27,260	DB47BED	
Total:			191,720 TO CEM II / A-LL 42,5 R VRAC			