



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. 1380211699
Data 21.06.2020

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	463,860	368,50	170.932,41
2	Discount de plata debit direct				-6.957,90
3	CEM I 52,5 R VRAC	TO	134,400	408,50	54.902,40
4	Discount de plata debit direct				-2.016,00

Contract: CIM0007360
Modalitate de plata: Debitare directa-fact.normala
Tiparit: 22.06.2020 12:15

Total: 216.860,91 RON
Total TVA: 41.203,57 RON
Total de plata: 258.064,48 RON

Va rugam sa achitati factura in contul

Va multumim,

Centralizator livrari pentru factura nr. 1380211699 din 21.06.2020

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	C0000410733	15.06.2020	CEM II / A-LL 42,5 R VRAC	27,360		
CAMPULUNG	C0000410850	16.06.2020	CEM II / A-LL 42,5 R VRAC	27,440		
CAMPULUNG	C0000410859	16.06.2020	CEM II / A-LL 42,5 R VRAC	27,560		
CAMPULUNG	C0000411279D	17.06.2020	CEM II / A-LL 42,5 R VRAC	26,660		
PROGRESU	J0000060298	19.06.2020	CEM II / A-LL 42,5 R VRAC	27,560		
PROGRESU	J0000060302	19.06.2020	CEM II / A-LL 42,5 R VRAC	27,820		
CAMPULUNG	C0000411854	19.06.2020	CEM II / A-LL 42,5 R VRAC	26,780		
CAMPULUNG	C0000411941	20.06.2020	CEM II / A-LL 42,5 R VRAC	27,360		
PROGRESU	J0000060334	20.06.2020	CEM II / A-LL 42,5 R VRAC	27,320		
PROGRESU	J0000060339	20.06.2020	CEM II / A-LL 42,5 R VRAC	27,520		
Total:				273,380 TO		CEM II / A-LL 42,5 R VRAC

Destinatie: ADMIN. ACTIVE S.3 CATELU - INDUSTRIILOR 22 <> CATELU (IF)

PROGRESU	J0000060193	16.06.2020	CEM II / A-LL 42,5 R VRAC	27,540		
PROGRESU	J0000060198	16.06.2020	CEM II / A-LL 42,5 R VRAC	27,520		
CAMPULUNG	C0000410700	15.06.2020	CEM II / A-LL 42,5 R VRAC	26,920		
CAMPULUNG	C0000411048	16.06.2020	CEM II / A-LL 42,5 R VRAC	26,780		
PROGRESU	J0000060251	17.06.2020	CEM II / A-LL 42,5 R VRAC	27,300		
CAMPULUNG	C0000411279	17.06.2020	CEM II / A-LL 42,5 R VRAC	26,660		
PROGRESU	J0000060306	19.06.2020	CEM II / A-LL 42,5 R VRAC	27,760		
Total:				190,480 TO		CEM II / A-LL 42,5 R VRAC

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

CAMPULUNG	C0000411011	16.06.2020	CEM I 52,5 R VRAC	27,100		
CAMPULUNG	C0000411071	16.06.2020	CEM I 52,5 R VRAC	27,220		



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Punct livrare	Nr. Document	Data	Material	Cantitate	Nr. Auto	Nr. Comanda
CAMPULUNG	C0000411515	18.06.2020	CEM I 52,5 R VRAC	27,260		
CAMPULUNG	C0000411944	20.06.2020	CEM I 52,5 R VRAC	27,040		
CAMPULUNG	C0000411924D	20.06.2020	CEM I 52,5 R VRAC	25,780		
			Total:	134,400 TO		CEM I 52,5 R VRAC