



Cumparator: ADMINISTRARE ACTIVE SECTOR 3 SRL
CALEA VITAN 242 PARTER, CAMERA 6, 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
CHICIUREI, 39-45 BUCURESTI (B) 031872

Factura

Nr. 1380212537
Data 30.06.2020

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

Factura nr. 1380212537 Din 30.06.2020 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	737,480	368,50	271.761,38
2	Discount de plata debit direct				-11.062,20
3	CEM I 52,5 R VRAC	TO	80,700	408,50	32.965,95
4	Discount de plata debit direct				-1.210,50

Total: 292.454,63 RON
Total TVA: 55.566,38 RON
Total de plata: 348.021,01 RON

Contract: HOLF0013
Modalitate de plata: Debitare directa-fact.normala
Tiparit: 01.07.2020 10:26

Va rugam sa achitati factura in contul:

Va multumim,

Centralizator livrari pentru factura nr. 1380212537 din 30.06.2020

Punct livrare	Nr. Document	Data	Material	Cantitate	Nr. Auto	Nr. Comanda
Destinatie: ADMIN. ACTIVE S.3 CATELU - INDUSTRIILOR 22 <> CATELU (IF)						
CAMPULUNG	C0000412140	22.06.2020	CEM II / A-LL 42,5 R VRAC	26,980		
CAMPULUNG	C0000412373	23.06.2020	CEM II / A-LL 42,5 R VRAC	27,400		
PROGRESU	J0000060395	23.06.2020	CEM II / A-LL 42,5 R VRAC	27,660		
PROGRESU	J0000060406	23.06.2020	CEM II / A-LL 42,5 R VRAC	27,140		
CAMPULUNG	C0000412437	23.06.2020	CEM II / A-LL 42,5 R VRAC	27,720		
CAMPULUNG	C0000412483	23.06.2020	CEM II / A-LL 42,5 R VRAC	27,040		
PROGRESU	J0000060442	24.06.2020	CEM II / A-LL 42,5 R VRAC	26,920		
PROGRESU	J0000060443	24.06.2020	CEM II / A-LL 42,5 R VRAC	27,740		
CAMPULUNG	C0000412785	24.06.2020	CEM II / A-LL 42,5 R VRAC	27,320		
PROGRESU	J0000060478	25.06.2020	CEM II / A-LL 42,5 R VRAC	27,460		
PROGRESU	J0000060493	25.06.2020	CEM II / A-LL 42,5 R VRAC	27,260		
PROGRESU	J0000060490	25.06.2020	CEM II / A-LL 42,5 R VRAC	27,680		
PROGRESU	J0000060502	25.06.2020	CEM II / A-LL 42,5 R VRAC	27,380		
CAMPULUNG	C0000413039	25.06.2020	CEM II / A-LL 42,5 R VRAC	27,460		
CAMPULUNG	C0000413235	26.06.2020	CEM II / A-LL 42,5 R VRAC	27,260		
PROGRESU	J0000060533	26.06.2020	CEM II / A-LL 42,5 R VRAC	27,680		
PROGRESU	J0000060527	26.06.2020	CEM II / A-LL 42,5 R VRAC	27,400		
PROGRESU	J0000060578	29.06.2020	CEM II / A-LL 42,5 R VRAC	27,440		
PROGRESU	J0000060586	29.06.2020	CEM II / A-LL 42,5 R VRAC	26,800		
CAMPULUNG	C0000413865	29.06.2020	CEM II / A-LL 42,5 R VRAC	27,460		
CAMPULUNG	C0000413873	29.06.2020	CEM II / A-LL 42,5 R VRAC	27,460		
CAMPULUNG	C0000414146	30.06.2020	CEM II / A-LL 42,5 R VRAC	27,560		

Total: 602,220 TO CEM II / A-LL 42,5 R VRAC

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