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11086  
2020

**Cumparator:** ADMINISTRARE ACTIVE SECTOR 3 SRL  
CALEA VITAN 242 PARTER, CAMERA 6, BUCURESTI (B)

**Holcim (Romania) SA**

**Destinatie:** ADMINISTRARE ACTIVE SECTOR 3  
SRL  
CHICIUREI, 39-45 BUCURESTI (B) 031872

**Factura**

Nr. 1380214457  
Data 12.07.2020

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

Factura nr. 1380214457 Din 12.07.2020 Pagina 1 / 1

Nr.	Denumirea produselor sau a serviciilor (4 pozitii)	U.M.	Cantitate	Pret unitar	Valoare
1	CEM II / A-LL 42,5 R VRAC	TO	356,460	368,50	131.355,51
2	Discount de plata debit direct				-5.346,90
3	CEM I 52,5 R VRAC	TO	53,940	408,50	22.034,49
4	Discount de plata debit direct				-809,10

Contract: HOLF0013  
Modalitate de plata: Debitare directa-fact.normala  
Tiparit: 13.07.2020 12:19

Total: 147.234,00 RON  
Total TVA: 27.974,46 RON  
Total de plata: 175.208,46 RON

Va rugam sa achitati factura in contul:

Va multumim,

**Centralizator livrari pentru factura nr. 1380214457 din 12.07.2020.**

Punct livrare	Nr. Document	Data	Material	Cantitate	Nr. Auto	Nr. Comanda
<b>Destinatie: ADMIN. ACTIVE S.3 CATELU - INDUSTRIILOR 22 &lt;&gt; CATELU (I-)</b>						
PROGRESU	J0000060798	06.07.2020	CEM II / A-LL 42,5 R VRAC	27,440		
CAMPULUNG	C0000415589	06.07.2020	CEM II / A-LL 42,5 R VRAC	27,380		
PROGRESU	J0000060807	06.07.2020	CEM II / A-LL 42,5 R VRAC	26,740		
CAMPULUNG	C0000415883	07.07.2020	CEM II / A-LL 42,5 R VRAC	27,340		
CAMPULUNG	C0000415993	07.07.2020	CEM II / A-LL 42,5 R VRAC	27,620		
CAMPULUNG	C0000416459	08.07.2020	CEM II / A-LL 42,5 R VRAC	26,860		
PROGRESU	J0000060946	10.07.2020	CEM II / A-LL 42,5 R VRAC	27,740		
PROGRESU	J0000060952	10.07.2020	CEM II / A-LL 42,5 R VRAC	27,220		
PROGRESU	J0000060954	10.07.2020	CEM II / A-LL 42,5 R VRAC	27,720		
PROGRESU	J0000060956	10.07.2020	CEM II / A-LL 42,5 R VRAC	27,380		
CAMPULUNG	C0000417163	10.07.2020	CEM II / A-LL 42,5 R VRAC	27,700		
<b>Total:</b>				<b>301,140 TO</b>	<b>CEM II / A-LL 42,5 R VRAC</b>	

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

CAMPULUNG	C0000416829	09.07.2020	CEM I 52,5 R VRAC	26,660		
CAMPULUNG	C0000416907	10.07.2020	CEM I 52,5 R VRAC	27,280		
<b>Total:</b>				<b>53,940 TO</b>	<b>CEM I 52,5 R VRAC</b>	
CAMPULUNG	C0000417165	10.07.2020	CEM II / A-LL 42,5 R VRAC	27,620		
PROGRESU	J0000060960	11.07.2020	CEM II / A-LL 42,5 R VRAC	27,700		
<b>Total:</b>				<b>55,320 TO</b>	<b>CEM II / A-LL 42,5 R VRAC</b>	