



1562
20.07.2020

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. 1380215413
Data 19.07.2020

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

Factura nr. 1380215413 Din 19.07.2020 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	519,860	368,50	191.568,41
2	Discount de plata debit direct				-7.797,90
3	CEM I 52,5 R VRAC	TO	134,660	408,50	55.008,61
4	Discount de plata debit direct				-2.019,90

Contract: HOLF0013
Modalitate de plata: Debitare directa-fact.normala
Tiparit: 20.07.2020 12:17

Total: 236.759,22 RON
Total TVA: 44.984,25 RON
Total de plata: 281.743,47 RON

Va rugam sa achitati factura in contul

Va multumim,

Centralizator livrari pentru factura nr. 1380215413 din 19.07.2020

Punct livrare	Nr. Document	Data	Material	Cantitate	Nr. Auto	Nr. Comanda
Destinatie: ADMIN. ACTIVE S.3 POPESTI LEORDENI - SOSEAU DE CENTURA 111 <> POPESTI-LEORDENI (IF)						
CAMPULUNG	C0000417338D	11.07.2020	CEM II / A-LL 42,5 R VRAC	26,860		
CAMPULUNG	C0000418809	17.07.2020	CEM II / A-LL 42,5 R VRAC	26,900		
CAMPULUNG	C0000418726	16.07.2020	CEM II / A-LL 42,5 R VRAC	27,680		

Total: 81,440 TO CEM II / A-LL 42,5 R VRAC

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

PROGRESU	J0000061011	14.07.2020	CEM II / A-LL 42,5 R VRAC	27,800		
PROGRESU	J0000061009	14.07.2020	CEM II / A-LL 42,5 R VRAC	27,660		
CAMPULUNG	C0000418020	15.07.2020	CEM II / A-LL 42,5 R VRAC	27,460		
CAMPULUNG	C0000417846	14.07.2020	CEM II / A-LL 42,5 R VRAC	27,700		
PROGRESU	J0000061094	16.07.2020	CEM II / A-LL 42,5 R VRAC	27,960		
CAMPULUNG	C0000418496	16.07.2020	CEM II / A-LL 42,5 R VRAC	26,700		
CAMPULUNG	C0000418486	16.07.2020	CEM II / A-LL 42,5 R VRAC	27,240		
CAMPULUNG	C0000418533	16.07.2020	CEM II / A-LL 42,5 R VRAC	26,780		
CAMPULUNG	C0000418603	16.07.2020	CEM II / A-LL 42,5 R VRAC	27,160		
CAMPULUNG	C0000418614	16.07.2020	CEM II / A-LL 42,5 R VRAC	27,620		
CAMPULUNG	C0000418688	16.07.2020	CEM II / A-LL 42,5 R VRAC	27,580		
CAMPULUNG	C0000418636	16.07.2020	CEM II / A-LL 42,5 R VRAC	26,360		
CAMPULUNG	C0000418929	17.07.2020	CEM II / A-LL 42,5 R VRAC	27,660		
CAMPULUNG	C0000419317	18.07.2020	CEM II / A-LL 42,5 R VRAC	27,520		
CAMPULUNG	C0000419320	18.07.2020	CEM II / A-LL 42,5 R VRAC	27,440		
CAMPULUNG	C0000419125	17.07.2020	CEM II / A-LL 42,5 R VRAC	27,780		

Total: 438,420 TO CEM II / A-LL 42,5 R VRAC

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