

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. 1380216328
Data 26.07.2020

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

Factura nr. 1380216328 Din 26.07.2020 Pagina 1 / 1

Nr.	Denumirea produselor sau a serviciilor (4 pozitii)	U.M.	Cantitate	Pret unitar	Valoare
2	CEM II / A-LL 42,5 R VRAC Discount de plata debit direct	TO	330,020	368,50	121.612,37 -4.950,30
3	CEM I 52,5 R VRAC	TO	108,420	408,50	44.289,57
4	Discount de plata debit direct				-1.626,30

Contract: HOLF0013
Modalitate de plata: Debitare directa-fact.normala
Tiparit: 27.07.2020 12:17

Total: 159.325,34 RON
Total TVA: 30.271,81 RON
Total de plata: 189.597,15 RON

Centralizator livrari pentru factura nr. 1380216328 din 26.07.2020

Punct livrare	Nr. Document	Data	Material	Cantitate	Nr. Auto	Nr. Comanda
Destinatie: ADMIN. ACTIVE S.3 CATELU - INDUSTRIILOR 22 <> CATELU (IF)						
PROGRESU	J0000061185	20.07.2020	CEM II / A-LL 42,5 R VRAC	27,700		
PROGRESU	J0000061211	21.07.2020	CEM II / A-LL 42,5 R VRAC	27,420		
CAMPULUNG	C0000419988	22.07.2020	CEM II / A-LL 42,5 R VRAC	27,800		
PROGRESU	J0000061266	22.07.2020	CEM II / A-LL 42,5 R VRAC	27,100		
CAMPULUNG	C0000420454	23.07.2020	CEM II / A-LL 42,5 R VRAC	27,460		
PROGRESU	J0000061336	24.07.2020	CEM II / A-LL 42,5 R VRAC	28,120		
PROGRESU	J0000061368	24.07.2020	CEM II / A-LL 42,5 R VRAC	27,420		
CAMPULUNG	C0000420987	25.07.2020	CEM II / A-LL 42,5 R VRAC	27,280		
Total:				220,300 TO	CEM II / A-LL 42,5 R VRAC	

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

CAMPULUNG	C0000419800	21.07.2020	CEM II / A-LL 42,5 R VRAC	27,720		
CAMPULUNG	C0000419773	21.07.2020	CEM II / A-LL 42,5 R VRAC	27,420		
PROGRESU	J0000061250	22.07.2020	CEM II / A-LL 42,5 R VRAC	27,760		
CAMPULUNG	C0000421163	25.07.2020	CEM II / A-LL 42,5 R VRAC	26,820		

Total: 109,720 TO CEM II / A-LL 42,5 R VRAC

CAMPULUNG	C0000420646	23.07.2020	CEM I 52,5 R VRAC	27,280		
CAMPULUNG	C0000420667	24.07.2020	CEM I 52,5 R VRAC	26,620		
CAMPULUNG	C0000420753	24.07.2020	CEM I 52,5 R VRAC	27		
CAMPULUNG	C0000420812	24.07.2020	CEM I 52,5 R VRAC	27,520		

Total: 108,420 TO CEM I 52,5 R VRAC