

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. 1380218435
Data 09.08.2020

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

Factura nr. 1380218435 Din 09.08.2020 Pagina 1 / 2

Nr.	Denumirea produselor sau a serviciilor (6 pozitii)	U.M.	Cantitate	Pret unitar	Valoare
1	CEM I 52,5 R VRAC	TO	133,980	408,50	54.730,83
2	Discount de plata debit direct				-2.009,70
3	CEM II / A-LL 42,5 R VRAC	TO	381,160	368,50	140.457,46
4	Discount de plata debit direct				-5.717,40
5	CEM I 52,5 R ALB	TO	26,580	659,00	17.516,22
6	Discount de plata debit direct				-398,70

Contract: HOLF0013
Modalitate de plata: Debitare directa-fact.normala
Tiparit: 10.08.2020 12:20

Total: 204.578,71 RON
Total TVA: 38.869,95 RON
Total de plata: 243.448,66 RON

Va rugam sa achitati factura in contul

Va multumim,

Centralizator livrari pentru factura nr. 1380218435 din 09.08.2020

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	C0000422987	01.08.2020	CEM I 52,5 R VRAC	26,740		
CAMPULUNG	C0000423765	04.08.2020	CEM I 52,5 R VRAC	26,960		
CAMPULUNG	C0000423980	05.08.2020	CEM I 52,5 R VRAC	26,940		
CAMPULUNG	C0000424897	08.08.2020	CEM I 52,5 R VRAC	26,260		
CAMPULUNG	C0000424902	08.08.2020	CEM I 52,5 R VRAC	27,080		

Total: 133,980 TO CEM I 52,5 R VRAC

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

PROGRESU	J0000061642	03.08.2020	CEM II / A-LL 42,5 R VRAC	27,760		
PROGRESU	J0000061656	03.08.2020	CEM II / A-LL 42,5 R VRAC	27,420		
PROGRESU	J0000061663	03.08.2020	CEM II / A-LL 42,5 R VRAC	27,140		
PROGRESU	J0000061743	05.08.2020	CEM II / A-LL 42,5 R VRAC	27,800		
PROGRESU	J0000061748	05.08.2020	CEM II / A-LL 42,5 R VRAC	26,760		
CAMPULUNG	C0000424218	06.08.2020	CEM II / A-LL 42,5 R VRAC	27,240		
PROGRESU	J0000061802	06.08.2020	CEM II / A-LL 42,5 R VRAC	27,640		
CAMPULUNG	C0000424717	07.08.2020	CEM II / A-LL 42,5 R VRAC	27,460		
CAMPULUNG	C0000424450R	06.08.2020	CEM II / A-LL 42,5 R VRAC	26,480		

Total: 245,700 TO CEM II / A-LL 42,5 R VRAC

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

CAMPULUNG	C0000424332	06.08.2020	CEM II / A-LL 42,5 R VRAC	27,600		
CAMPULUNG	C0000424742	07.08.2020	CEM II / A-LL 42,5 R VRAC	27,160		
CAMPULUNG	C0000424713	07.08.2020	CEM II / A-LL 42,5 R VRAC	26,080		



Punct livrare	Nr. Document	Data	Material	Cantitate	Nr. Auto	Nr. Comanda
CAMPULUNG	C0000424354R	06.08.2020	CEM II / A-LL 42,5 R VRAC	27,080		
PROGRESU	J0000061797D	06.08.2020	CEM II / A-LL 42,5 R VRAC	27,540		
			Total: 135,460 TO CEM II / A-LL 42,5 R VRAC			
	34424580	06.08.2020	CEM I 52,5 R ALB	26,580		
			Total: 26,580 TO CEM I 52,5 R ALB			