



14 08 2020
13459
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. 1380219340
Data 16.08.2020

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

Factura nr. 1380219340 Din 16.08.2020 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	379,500	368,50	139.845,75
2	Discount de plata debit direct				-5.692,50
3	CEM I 52,5 R VRAC	TO	80,740	408,50	32.982,29
4	Discount de plata debit direct				-1.211,10

Contract: HOLF0013
Modalitate de plata: Debitare directa-fact.normala
Tiparit: 17.08.2020 12:17

Total: 165.924,44 RON
Total TVA: 31.525,64 RON
Total de plata: 197.450,08 RON

Centralizator livrari pentru factura nr. 1380219340 din 16.08.2020

Punct livrare	Nr. Document	Data	Material	Cantitate	Nr. Auto	Nr. Comanda
Destinatie: ADMIN. ACTIVE S.3 CATELU - INDUSTRIILOR 22 <> CATELU (IF)						
CAMPULUNG	C0000425164	10.08.2020	CEM II / A-LL 42,5 R VRAC	26,780		
CAMPULUNG	C0000425809	12.08.2020	CEM II / A-LL 42,5 R VRAC	27		
CAMPULUNG	C0000425877	12.08.2020	CEM II / A-LL 42,5 R VRAC	26,920		
CAMPULUNG	C0000425976	12.08.2020	CEM II / A-LL 42,5 R VRAC	27		
CAMPULUNG	C0000425935	12.08.2020	CEM II / A-LL 42,5 R VRAC	26,660		
CAMPULUNG	C0000426376	14.08.2020	CEM II / A-LL 42,5 R VRAC	27,800		
CAMPULUNG	C0000426495	14.08.2020	CEM II / A-LL 42,5 R VRAC	27,640		
CAMPULUNG	C0000426501	14.08.2020	CEM II / A-LL 42,5 R VRAC	27,080		
Total: 216,880 TO CEM II / A-LL 42,5 R VRAC						
Destinatie: ADMIN. ACTIVE S.3 POPESTI LEORDENI - SOSEAU DE CENTURA 111 <> POPESTI-LEORDENI (IF)						
CAMPULUNG	C0000425556	11.08.2020	CEM II / A-LL 42,5 R VRAC	27,160		
CAMPULUNG	C0000425560	11.08.2020	CEM II / A-LL 42,5 R VRAC	27,160		
CAMPULUNG	C0000426197	13.08.2020	CEM II / A-LL 42,5 R VRAC	27,280		
CAMPULUNG	C0000426703	15.08.2020	CEM II / A-LL 42,5 R VRAC	27,700		
CAMPULUNG	C0000426758	15.08.2020	CEM II / A-LL 42,5 R VRAC	26,300		
CAMPULUNG	C0000426774	15.08.2020	CEM II / A-LL 42,5 R VRAC	27,020		
Total: 162,620 TO CEM II / A-LL 42,5 R VRAC						
CAMPULUNG	C0000425758	12.08.2020	CEM I 52,5 R VRAC	27,040		
CAMPULUNG	C0000425786	12.08.2020	CEM I 52,5 R VRAC	27,160		
CAMPULUNG	C0000426426	14.08.2020	CEM I 52,5 R VRAC	26,540		
Total: 80,740 TO CEM I 52,5 R VRAC						