



14813
31 08
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. 1380221196
Data 31.08.2020

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

Factura nr. 1380221196 Din 31.08.2020 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				
2	Discount de plata debit direct	TO	299,740	368,50	110.454,19
3	CEM I 52,5 R VRAC				-4.496,10
4	Discount de plata debit direct	TO	134,120	408,50	54.788,02
					-2.011,80

Contract: HOLF0013
Modalitate de plata: Debitare directa-fact.normala
Tiparit: 01.09.2020 12:26

Total: 158.734,31 RON
Total TVA: 30.159,52 RON
Total de plata: 188.893,83 RON

Centralizator livrari pentru factura nr. 1380221196 din 31.08.2020

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	C0000428837	24.08.2020	CEM II / A-LL 42,5 R VRAC	27,260		
CAMPULUNG	C0000429154	25.08.2020	CEM II / A-LL 42,5 R VRAC	26,820		
CAMPULUNG	C0000429275	26.08.2020	CEM II / A-LL 42,5 R VRAC	27,480		
CAMPULUNG	C0000429321	26.08.2020	CEM II / A-LL 42,5 R VRAC	27,580		
CAMPULUNG	C0000429785	27.08.2020	CEM II / A-LL 42,5 R VRAC	27,900		
CAMPULUNG	C0000429860	27.08.2020	CEM II / A-LL 42,5 R VRAC	27,520		
CAMPULUNG	C0000430755	31.08.2020	CEM II / A-LL 42,5 R VRAC	27,200		
CAMPULUNG	C0000430693	31.08.2020	CEM II / A-LL 42,5 R VRAC	27,100		
Total:				218,860 TO	CEM II / A-LL 42,5 R VRAC	
CAMPULUNG	C0000428974	25.08.2020	CEM I 52,5 R VRAC	26,580		
CAMPULUNG	C0000429824	27.08.2020	CEM I 52,5 R VRAC	26,380		
CAMPULUNG	C0000430056	28.08.2020	CEM I 52,5 R VRAC	27,320		
CAMPULUNG	C0000429816D	27.08.2020	CEM I 52,5 R VRAC	26,900		
CAMPULUNG	C0000430708	31.08.2020	CEM I 52,5 R VRAC	26,940		
Total:				134,120 TO	CEM I 52,5 R VRAC	
Destinatie: ADMIN. ACTIVE S.3 CATELU - INDUSTRIILOR 22 <> CATELU (IF)						
CAMPULUNG	C0000429891	27.08.2020	CEM II / A-LL 42,5 R VRAC	27,360		
CAMPULUNG	C0000429976	28.08.2020	CEM II / A-LL 42,5 R VRAC	26,780		
CAMPULUNG	C0000430017	28.08.2020	CEM II / A-LL 42,5 R VRAC	26,740		
Total:				80,880 TO	CEM II / A-LL 42,5 R VRAC	