



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. 1380226605
Data 11.10.2020

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

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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				
3	CEM I 52,5 R VRAC				
4	Discount de plata debit direct				

Contract: HOLF0013
Modalitate de plata: Debitare directa-fact.normala
Tiparit: 12.10.2020 12:17

Total:
Total TVA:
Total de plata: 255.028,06 RON

Va rugam sa achitati factura in contul:

Va multumim,

Centralizator livrari pentru factura nr. 1380226605 din 11.10.2020

Punct livrare	Nr. Document	Data	Material	Cantitate	Nr. Auto	Nr. Comanda
Destinatie: ADMIN. ACTIVE S.3 CATELU - INDUSTRIILOR 22 <> CATELU (IF)						
CAMPULUNG	C0000437635	05.10.2020	CEM II / A-LL 42,5 R VRAC			
CAMPULUNG	C0000437834	06.10.2020	CEM II / A-LL 42,5 R VRAC			
CAMPULUNG	C0000437720	05.10.2020	CEM II / A-LL 42,5 R VRAC			
CAMPULUNG	C0000437766	05.10.2020	CEM II / A-LL 42,5 R VRAC			
CAMPULUNG	C0000437689	05.10.2020	CEM II / A-LL 42,5 R VRAC			
CAMPULUNG	C0000437897	06.10.2020	CEM II / A-LL 42,5 R VRAC			
CAMPULUNG	C0000437779	05.10.2020	CEM II / A-LL 42,5 R VRAC			
CAMPULUNG	C0000437948	06.10.2020	CEM II / A-LL 42,5 R VRAC			
CAMPULUNG	C0000437984	06.10.2020	CEM II / A-LL 42,5 R VRAC			
CAMPULUNG	C0000438027	06.10.2020	CEM II / A-LL 42,5 R VRAC			
CAMPULUNG	C0000438175	07.10.2020	CEM II / A-LL 42,5 R VRAC			
CAMPULUNG	C0000438072	06.10.2020	CEM II / A-LL 42,5 R VRAC			
CAMPULUNG	C0000438405	07.10.2020	CEM II / A-LL 42,5 R VRAC			
CAMPULUNG	C0000438511	08.10.2020	CEM II / A-LL 42,5 R VRAC			
CAMPULUNG	C0000438838	09.10.2020	CEM II / A-LL 42,5 R VRAC			

Total: 405,500 TO CEM II / A-LL 42,5 R VRAC

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

CAMPULUNG	C0000437769	05.10.2020	CEM I 52,5 R VRAC	26,800
CAMPULUNG	C0000437799	05.10.2020	CEM I 52,5 R VRAC	26,580
CAMPULUNG	C0000438445	07.10.2020	CEM I 52,5 R VRAC	26,580
CAMPULUNG	C0000438550R	08.10.2020	CEM I 52,5 R VRAC	27,060

Total: 107,020 TO CEM I 52,5 R VRAC

CAMPULUNG	C0000438230	07.10.2020	CEM II / A-LL 42,5 R VRAC	27,400
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Punct livrare	Nr. Document	Data	Material	Cantitate	Nr. Auto	Nr. Comanda
CAMPULUNG	C0000438139	06.10.2020	CEM II / A-LL 42,5 R VRAC	26,760		
CAMPULUNG	C0000438541	08.10.2020	CEM II / A-LL 42,5 R VRAC	27,460		
Total:				81,620 TO	CEM II / A-LL 42,5 R VRAC	