



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. 1380228145
Data 25.10.2020

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 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: 26.10.2020 12:17

Total:
Total TVA:
Total de plata: **402.664.29 RON**

Centralizator livrari pentru factura nr. 1380228145 din 25.10.2020.

Punct livrare	Nr. Document	Data	Material	Cantitate	Nr. Autg	Nr. Comanda
Destinatie: ADMIN, ACTIVE S.3 CATELU - INDUSTRIILOR 22 <> CATELU (IF)						
CAMPULUNG	C0000439882D	14.10.2020	CEM II / A-LL 42,5 R VRAC	26,320		
CAMPULUNG	C0000440855	19.10.2020	CEM II / A-LL 42,5 R VRAC	27,460		
CAMPULUNG	C0000440892	19.10.2020	CEM II / A-LL 42,5 R VRAC	26,540		
CAMPULUNG	C0000440912	19.10.2020	CEM II / A-LL 42,5 R VRAC	26,680		
CAMPULUNG	C0000441001	19.10.2020	CEM II / A-LL 42,5 R VRAC	27,380		
CAMPULUNG	C0000440848	19.10.2020	CEM II / A-LL 42,5 R VRAC	27,540		
CAMPULUNG	C0000440959	19.10.2020	CEM II / A-LL 42,5 R VRAC	27		
CAMPULUNG	C0000440853	19.10.2020	CEM II / A-LL 42,5 R VRAC	27,400		
CAMPULUNG	C0000441060	20.10.2020	CEM II / A-LL 42,5 R VRAC	27,220		
CAMPULUNG	C0000441087	20.10.2020	CEM II / A-LL 42,5 R VRAC	27,480		
CAMPULUNG	C0000441082	20.10.2020	CEM II / A-LL 42,5 R VRAC	27,420		
CAMPULUNG	C0000441111	20.10.2020	CEM II / A-LL 42,5 R VRAC	26,940		
CAMPULUNG	C0000441182	20.10.2020	CEM II / A-LL 42,5 R VRAC	26,860		
CAMPULUNG	C0000441184	20.10.2020	CEM II / A-LL 42,5 R VRAC	27,100		
CAMPULUNG	C0000441218	20.10.2020	CEM II / A-LL 42,5 R VRAC	26,320		
CAMPULUNG	C0000441145	20.10.2020	CEM II / A-LL 42,5 R VRAC	27,040		
CAMPULUNG	C0000441308	20.10.2020	CEM II / A-LL 42,5 R VRAC	26,780		
CAMPULUNG	C0000441409	21.10.2020	CEM II / A-LL 42,5 R VRAC	27,240		
CAMPULUNG	C0000441200	20.10.2020	CEM II / A-LL 42,5 R VRAC	26,700		
CAMPULUNG	C0000441422	21.10.2020	CEM II / A-LL 42,5 R VRAC	27,340		
CAMPULUNG	C0000441394	21.10.2020	CEM II / A-LL 42,5 R VRAC	27,920		
CAMPULUNG	C0000441950	22.10.2020	CEM II / A-LL 42,5 R VRAC	27,200		
CAMPULUNG	C0000441929	22.10.2020	CEM II / A-LL 42,5 R VRAC	27,120		
CAMPULUNG	C0000442367	24.10.2020	CEM II / A-LL 42,5 R VRAC	27,240		



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Punct livrare	Nr. Document	Data	Material	Cantitate	Nr. Auto	Nr. Comanda
CAMPULUNG	C0000442339	24.10.2020	CEM II / A-LL 42,5 R VRAC	27,340		
CAMPULUNG	C0000442370	24.10.2020	CEM II / A-LL 42,5 R VRAC	27,260		
CAMPULUNG	C0000442222	23.10.2020	CEM II / A-LL 42,5 R VRAC	27,040		
CAMPULUNG	C0000442298	24.10.2020	CEM II / A-LL 42,5 R VRAC	27,260		
Total:				759,140 TO	CEM II / A-LL 42,5 R VRAC	
Destinatie: ADMIN. ACTIVE S.3 POPESTI LEORDENI - SOSEAU DE CENTURA 111 <> POPESTI-LEORDENI (IF)						
CAMPULUNG	C0000441062	20.10.2020	CEM II / A-LL 42,5 R VRAC	27,360		
CAMPULUNG	C0000441059	20.10.2020	CEM II / A-LL 42,5 R VRAC	27,080		
CAMPULUNG	C0000441677	22.10.2020	CEM II / A-LL 42,5 R VRAC	26,740		
CAMPULUNG	C0000441596D	21.10.2020	CEM II / A-LL 42,5 R VRAC	27,280		
Total:				108,460 TO	CEM II / A-LL 42,5 R VRAC	
CAMPULUNG	C0000440926	19.10.2020	CEM I 52,5 R VRAC	27,140		
CAMPULUNG	C0000441730	22.10.2020	CEM I 52,5 R VRAC	26,500		
CAMPULUNG	C0000441447R	21.10.2020	CEM I 52,5 R VRAC	26,860		
Total:				80,500 TO	CEM I 52,5 R VRAC	