



S.C. ADMINISTRARE ACTIVE
 Nr.: 11
 09.11.2020
 2014
 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. 1380230059
 Data 08.11.2020

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

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- | | | |
|-----|--|-------------|
| Nr. | Denumirea produselor sau a serviciilor | (4 pozitii) |
| 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 | |

| | | | |
|------|-----------|-------------|---------|
| U.M. | Cantitate | Pret unitar | Valoare |
|------|-----------|-------------|---------|

Contract: HOLF0013
 Modalitate de plata: Debitare directa-fact.normala
 Tiparit: 09.11.2020 12:23

| | |
|-----------------|----------------|
| Total: | |
| Total TVA: | |
| Total de plata: | 334.339,08 RON |

Centralizator livrari pentru factura nr. 1380230059 din 08.11.2020

| 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 | C0000444109 | 02.11.2020 | CEM II / A-LL 42,5 R VRAC | | | |
| CAMPULUNG | C0000445314 | 06.11.2020 | CEM II / A-LL 42,5 R VRAC | 27,360 | | |
| | | | Total: | 54,240 TO | | |
| | | | | | | CEM II / A-LL 42,5 R VRAC |
| CAMPULUNG | C0000444225 | 02.11.2020 | CEM I 52,5 R VRAC | 27,300 | | |
| CAMPULUNG | C0000444673 | 04.11.2020 | CEM I 52,5 R VRAC | 26,800 | | |
| CAMPULUNG | C0000445242 | 05.11.2020 | CEM I 52,5 R VRAC | 26,560 | | |
| | | | Total: | 80,660 TO | | |
| | | | | | | CEM I 52,5 R VRAC |
| Destinatie: ADMIN. ACTIVE S.3 CATELU - INDUSTRIILOR 22 <- CATELU (IF) | | | | | | |
| CAMPULUNG | C0000444401 | 03.11.2020 | CEM II / A-LL 42,5 R VRAC | 26,840 | | |
| CAMPULUNG | C0000444404 | 03.11.2020 | CEM II / A-LL 42,5 R VRAC | 26,840 | | |
| CAMPULUNG | C0000444322 | 02.11.2020 | CEM II / A-LL 42,5 R VRAC | 26,980 | | |
| CAMPULUNG | C0000444422 | 03.11.2020 | CEM II / A-LL 42,5 R VRAC | 27,060 | | |
| CAMPULUNG | C0000444434 | 03.11.2020 | CEM II / A-LL 42,5 R VRAC | 27,360 | | |
| CAMPULUNG | C0000444420 | 03.11.2020 | CEM II / A-LL 42,5 R VRAC | 27,680 | | |
| CAMPULUNG | C0000444595 | 03.11.2020 | CEM II / A-LL 42,5 R VRAC | 27 | | |
| CAMPULUNG | C0000444626 | 03.11.2020 | CEM II / A-LL 42,5 R VRAC | 27,220 | | |
| CAMPULUNG | C0000444574 | 03.11.2020 | CEM II / A-LL 42,5 R VRAC | 27,060 | | |
| CAMPULUNG | C0000444700 | 04.11.2020 | CEM II / A-LL 42,5 R VRAC | 26,460 | | |
| CAMPULUNG | C0000444997 | 05.11.2020 | CEM II / A-LL 42,5 R VRAC | 27,420 | | |
| CAMPULUNG | C0000445046 | 05.11.2020 | CEM II / A-LL 42,5 R VRAC | 26,240 | | |
| CAMPULUNG | C0000444906 | 04.11.2020 | CEM II / A-LL 42,5 R VRAC | 26,500 | | |
| CAMPULUNG | C0000445149 | 05.11.2020 | CEM II / A-LL 42,5 R VRAC | 27,600 | | |
| CAMPULUNG | C0000445265 | 05.11.2020 | CEM II / A-LL 42,5 R VRAC | 27,300 | | |



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| Punct livrare | Nr. Document | Data | Material | Cantitate | Nr. Auto | Nr. Comanda |
|---------------|--------------|------------|---------------------------|----------------------------------|----------|-------------|
| CAMPULUNG | C0000445266 | 05.11.2020 | CEM II / A-LL 42,5 R VRAC | 27,260 | | |
| CAMPULUNG | C0000445406 | 06.11.2020 | CEM II / A-LL 42,5 R VRAC | 27,420 | | |
| CAMPULUNG | C0000445423 | 06.11.2020 | CEM II / A-LL 42,5 R VRAC | 27,300 | | |
| CAMPULUNG | C0000445436 | 06.11.2020 | CEM II / A-LL 42,5 R VRAC | 27,100 | | |
| CAMPULUNG | C0000445485 | 06.11.2020 | CEM II / A-LL 42,5 R VRAC | 27,280 | | |
| CAMPULUNG | C0000445251 | 05.11.2020 | CEM II / A-LL 42,5 R VRAC | 27,320 | | |
| CAMPULUNG | C0000445517 | 06.11.2020 | CEM II / A-LL 42,5 R VRAC | 27,420 | | |
| CAMPULUNG | C0000445605 | 06.11.2020 | CEM II / A-LL 42,5 R VRAC | 26,980 | | |
| CAMPULUNG | C0000445843 | 07.11.2020 | CEM II / A-LL 42,5 R VRAC | 27,120 | | |
| Total: | | | | 650,760 TO | | |
| | | | | CEM II / A-LL 42,5 R VRAC | | |