



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. 1380228950
 Data 31.10.2020

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

Factura nr. 1380228950 Din 31.10.2020 Pagina 1 / 2

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: 02.11.2020 11:01

Total:
 Total TVA:
Total de plata: 380.956,07 RON

Centralizator livrari pentru factura nr. 1380228950 din 31.10.2020

Punct livrare	Nr. Document	Data	Material	Cantitate	Nr. Auto	Nr. Comanda
Destinatie: ADMIN. ACTIVE S.3 CATELU - INDUSTRIILOR 22 <> CATELU (IF)						
CAMPULUNG	C0000442526	26.10.2020	CEM II / A-LL 42,5 R VRAC	27,160		
CAMPULUNG	C0000442522	26.10.2020	CEM II / A-LL 42,5 R VRAC	27,260		
CAMPULUNG	C0000442544	26.10.2020	CEM II / A-LL 42,5 R VRAC	27,120		
CAMPULUNG	C0000442592	26.10.2020	CEM II / A-LL 42,5 R VRAC	26,780		
CAMPULUNG	C0000443049	28.10.2020	CEM II / A-LL 42,5 R VRAC	27,340		
CAMPULUNG	C0000442963	27.10.2020	CEM II / A-LL 42,5 R VRAC	27,280		
CAMPULUNG	C0000443351	29.10.2020	CEM II / A-LL 42,5 R VRAC	27,760		
CAMPULUNG	C0000443352	29.10.2020	CEM II / A-LL 42,5 R VRAC	27,220		
CAMPULUNG	C0000443292	28.10.2020	CEM II / A-LL 42,5 R VRAC	26,400		
CAMPULUNG	C0000443290	28.10.2020	CEM II / A-LL 42,5 R VRAC	27,460		
CAMPULUNG	C0000443390	29.10.2020	CEM II / A-LL 42,5 R VRAC	27,640		
CAMPULUNG	C0000443170	28.10.2020	CEM II / A-LL 42,5 R VRAC	27,560		
CAMPULUNG	C0000443274	28.10.2020	CEM II / A-LL 42,5 R VRAC	27,320		
CAMPULUNG	C0000443271	28.10.2020	CEM II / A-LL 42,5 R VRAC	27,760		
CAMPULUNG	C0000443280	28.10.2020	CEM II / A-LL 42,5 R VRAC	27,780		
CAMPULUNG	C0000443322	28.10.2020	CEM II / A-LL 42,5 R VRAC	26,860		
CAMPULUNG	C0000443320	28.10.2020	CEM II / A-LL 42,5 R VRAC	26,520		
CAMPULUNG	C0000443413	29.10.2020	CEM II / A-LL 42,5 R VRAC	26,960		
CAMPULUNG	C0000443551	29.10.2020	CEM II / A-LL 42,5 R VRAC	27,220		
CAMPULUNG	C0000443475	29.10.2020	CEM II / A-LL 42,5 R VRAC	28		
CAMPULUNG	C0000443567	29.10.2020	CEM II / A-LL 42,5 R VRAC	27,120		
CAMPULUNG	C0000443752	30.10.2020	CEM II / A-LL 42,5 R VRAC	26,160		
CAMPULUNG	C0000443736	30.10.2020	CEM II / A-LL 42,5 R VRAC	26,900		
CAMPULUNG	C0000443771	30.10.2020	CEM II / A-LL 42,5 R VRAC	27,500		

Punct livrare	Nr. Document	Data	Material	Cantitate	Nr. Auto	Nr. Comanda
CAMPULUNG	C0000443878	30.10.2020	CEM II / A-LL 42,5 R VRAC	27,460		
CAMPULUNG	C0000444035	31.10.2020	CEM II / A-LL 42,5 R VRAC	27,120		
Total:				707,660 TO		
						CEM II / A-LL 42,5 R VRAC
Destinatie: ADMIN. ACTIVE S.3 POPESTI LEORDENI - SOSEAUA DE CENTURA 111 <> POPESTI-LEORDENI (IF)						
CAMPULUNG	C0000442606	26.10.2020	CEM II / A-LL 42,5 R VRAC	27,440		
CAMPULUNG	C0000442557	26.10.2020	CEM II / A-LL 42,5 R VRAC	27,260		
CAMPULUNG	C0000443718	30.10.2020	CEM II / A-LL 42,5 R VRAC	26,900		
CAMPULUNG	C0000442592D	26.10.2020	CEM II / A-LL 42,5 R VRAC	26,780		
Total:				108,380 TO		
						CEM II / A-LL 42,5 R VRAC
CAMPULUNG	C0000442626	26.10.2020	CEM I 52,5 R VRAC	27,040		
CAMPULUNG	C0000442738	27.10.2020	CEM I 52,5 R VRAC	26,720		
CAMPULUNG	C0000443489	29.10.2020	CEM I 52,5 R VRAC	26,700		
Total:				80,460 TO		
						CEM I 52,5 R VRAC