

51 01 2024
2023

Compania: ADMINISTRARE ACTIVE SECTOR 3 SRL
CALEA VITAEI 145 P. NR. 17 CALIFRA 6, BUCURESTI (RO)

Holdim (Romania) SA
C.I.F. RO12253732
Calea Bucuresti 165A BUCURESTI (RO)

Destinatia: ADMINISTRARE ACTIVE SECTOR 3 SRL
CHICIUREI 136 1 BUCURESTI (RO) 031672

Fatura

nr. 130010944
Data emisie: 05.02.2023

CIF: HU042750
Cod TVA: 0%

Nr. Descrierea produselor sau serviciilor (in ordine)

1. Holid. Exports 02 (CEMAT 53.5 R)
2. Discount de clienti direct
3. Holid. Exports 02 (CEMAT 53.5 R)
4. Discount de clienti direct

Tip	Cantitate	Pret unitar
TO	212.500	024.00
TO	54.200	064.00

Contract: HQ16020
Modalitate de plata: In plata directa din contul
T part: 01.02.2023 - 04.02.2023

Total
Total de plata: 155.502,40 RON

Va rugam sa achitati factura in contul RO58-INGB-3001-0001-3192-7512 ING Diablos - Bucuresti, pana la data de 05.02.2023.
va multumim.

Centralizator Jincse pentru facturile PL 1380310526 din 01.02.2023

Punct livrare: Nr. Document: Data:
Destinatia: ADMIN ACTIVE S 3 CAL
CAMPULUNG 0000000000 00.01.2023
CAMPULUNG 0000000000 00.01.2023
CAMPULUNG 0000000000 00.01.2023
CAMPULUNG 0000000000 00.01.2023
CAMPULUNG 0000000000 00.01.2023

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