

9/24/2020

Invoice 0000004779

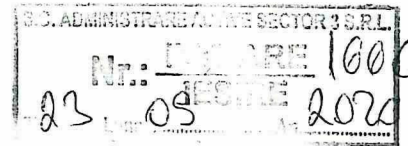
CUSTOMER:

ADMINISTRARE ACTIVE SECTOR 3 S.R.L

Address: 242 Calea Vitan, ground floor, room no. 6, sect. 3,
Bucharest
ID Number: RO31012790

SUPPLIER:

BMT - 1 Ltd



INVOICE

No 0000004779

ORIGINAL

Date: 23.09.2020

Tax event date: 23.09.2020

Issued by: Alex

| Code | Item | Measure | Quantity | Unit price | Value |
|---|--|--------------|----------|----------------------|---------------------|
| #1 00000083 | bitumen 50/70 with transport to Bucharest CB7406BA | | | | |
| | | Tax base | | | |
| | | VAT | | | |
| | | Total | | 15 826.03 BGN | 8 091.72 EUR |
| Reason for not charging VAT. Intra-Community supply | | | | | |
| Bank | Post bank EUR | IBAN | | | |