

6/7/2021

Invoice 0000005192



RECIPIENT:

ADMINISTRARE ACTIVE SECTOR 3 SRL

Address: 242 Calea Vitan, ground floor, room no. 6, sect. 3,
Bucharest
UIC / BULSTAT: RO31012790

SUPPLIER:

BMT - 1 EOOD

INVOICE
№ 0000005192
ORIGINAL

Code	Name of the goods or services	Measure	Quantity	Ed. price	Value
# 1 00000190	BITUM 50-70 / 2021 with transport to Bucharest CB 2574AB				
				Tax base	
				VAT	
				Payment amount	9,548.00 EUR
Reason for not charging VAT: VOD					