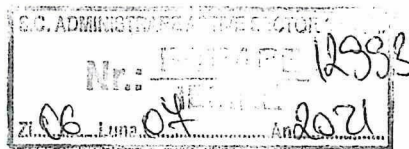


Invoice 0000005277

Print Save XML E-mail



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
№ 0000005277
ORIGINAL

Code	Name of the goods or services	Measure	Quantity	Ed. price	Value
# 1 00000190	BITUMEN 50-70 / 2021 with transport to Bucharest CB7406BA	kg	25300	0.40700	10 297.10

Payment amount

10,297.10 EUR

Reason for not charging VAT: **VOD**

Bank Eurobank Bulgaria AD (EUR) IBAN BG03BPBI79421421503701 BIC BPBIBGSF

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