

10/28/2020

Invoice 0000004860

S.C. ADMINISTRARE ACTIVE SECTOR 3 S.R.L.
 Nr.: INTRAPE 18993
 26.10.2020

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

Date: 26.10.2020
 Tax event date: 26.10.2020
 Issued by: Alex

INVOICE
 № 0000004860
ORIGINAL

Code	Item	Measure	Quantity	Unit price	Value
#1 00000184	bitumen 50/70-2020 with transport to Bucharest CB2521PB				
	Tax base				
	VAT				
	Total			14 054.20 BGN	7 185.80 EUR
Reason for not charging VAT: Intra-Community supply					
Bank	Post bank EUR				

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