

10/28/2020

Invoice 0000004859

S.C. ADMINISTRARE ACTIVE SECTOR 3 S.R.L.
 Nr: ADMINARE 18998
 26 10 2020

CUSTOMER:

ADMINISTRARE ACTIVE SECTOR 3 S.R.L

Address: 242 Calea Vitiei, 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
 Nr 0000004859
ORIGINAL

Code	Item	Measure	Quantity	Unit price	Value
#1 00000184	bitumen 50/70-2020 w/ transport to -Bucharest CB8380PH				
	Tax base				
	VAT				
	Total			14 017.82 BGN	7 167.20 EUR

Reason for not charging VAT Intra-Community supply

Bank Post bank EUR