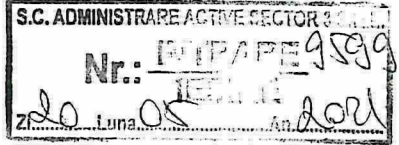


Invoice 0000005120



RECIPIENT:

ADMINISTRARE ACTIVE SECTOR 3 SRL

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

SUPPLIER:

BMT - 1 EOOD

Address: Sofia 1582, residential complex FRIENDSHIP B1

INVOICE

No 0000005120

ORIGINAL

Code	Name of the goods or services	Measure	Quantity	Ed. price	Value
# 1 00000190	BITUMEN 50-70 / 2021 with transport to Bucharest CB2084X				
	Tax base				
	VAT				
	Payment amount				9,494.24 EUR