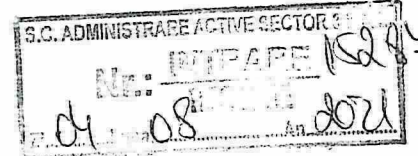


8/4/2021

Invoice 0000005354



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

Address: Sofia 1582, residential complex DRUZHBA, bl. 278,
ent. A, 8th floor, apt. 37
VAT ID: BG200176616
UIC / BULSTAT: 200176616

INVOICE
№ 0000005354
ORIGINAL

Date of issue: 31.07.2021
Date of tax event: 31.07.2021
Compiled by: Alexandrina Nedkova Moneva

Code	Name of the goods or services	Measure	Quantity	Ed. price	Value
# 1 00000190	BITUMEN 50-70 / 2021 with transport to Bucharest CB7406BA				
Tax base					
VAT					
Payment amount					

Reason for not charging VAT: VOD

Bank	Eurobank Bulgaria AD (EUR)	IBAN	BIC	BPBIBGSF
------	----------------------------	------	-----	----------

This document was generated by blupen.net. For more information www.blupen.net

Powered by Effective Enterprise Solutions Ltd © 2015 - 2021... Inspired by Business Account Project Ltd © 2015 - 2021