



BULMARKET DM LTD

01 11 2021
22004
R021

Invoice No 1016040228

CUSTOMER:

Name: ADMINISTRARE ACTIVE SECTOR 3 SRL
Address: Bucuresti, Sectorul 3 , Calea Vitan 242 E Romania
City: State:Romania
VAT No RO31012790

Invoice date:
01-11-2021
Delivery Terms:

CONSIGNEE:

Name: ADMINISTRARE ACTIVE SECTOR 3 SRL
Address: Bucuresti, Sectorul 3 , Calea Vitan 242 E Romania
City: State:Romania
VAT No RO31012790

CPT
Mode of transport:
BY TRUCK
Place of loading:
Tegra Terminal,

No	Description	QTY	Unit Price	Total
			EUR	EUR
1	Bitumen 50/70, P1323KH/EH1575EA			
	Total:			
	Origin			
	eAD document number:			
	Date of the tax event:	01-11-2021		
	Due date:	01-11-2021		
	Taxation ground	Art. 53, paragraph 3 in conjunction with Art. 3 of the VAT L		
	Destination of goods:	Bucuresti, Sectorul 3 , Calea Vitan 242 E Romania ,		

SubTotal	
Taxes	
TOTAL	10 975.20

PAYMENT DETAILS

[Empty box for payment details]

SALES BITUMEN 50/70