

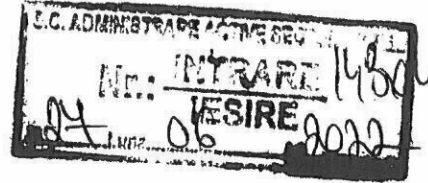
RECIPIENT:

ADMINISTRARE ACTIVE SECTOR 3 SRL

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

SUPPLIER:

BMT - 1 Ltd



INVOICE

No. 000006292

ORIGINAL

Code	Name of the goods or services	Measure	Quantity	Ed. price	Value
#1 00000230	BITUMEN 50/70-2022 with transport to Bucharest CB6495TB				
Tax base					
VAT					
Payment amount					14,450.14 EUR

Reason for not charging VAT: VAT

Bank Eurobank Bulgaria AD (EUR) IBAN BG03BPBI79421421503701 BIC BPBIBGSF

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