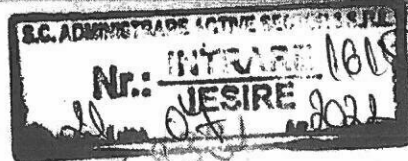


12:1:24 AM

Invoice 2000000005



RECIPIENT:

SUPPLIER:

ADMINISTRARE ACTIVE SECTOR 3 SRL

BMT - 1 Ltd

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

INVOICE

No. 2000000005

ORIGINAL

Code	Name of the goods or services	Measure	Quantity	Ed. price	Value
#1 00000230	BITUMEN 50/70-2022 with transport to Bucharest CB1156TM				
Tax base					
VAT					
Payment amount					15,039.40 EUR

Reason for not charging VAT: VAT