

09.12.22, 10:26

Invoice 0000007102

08.12.2022 24893

**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. 0000007102**

**ORIGINAL**

Code	Name of the goods or services	Measure	Quantity	Ed. price	Value
#1 00000230	BITUMEN 50/70-2022 order 08.12.22, transport CT1215AT				
Tax base					
VAT					
Payment amount					

Reason for not charging VAT: **VAT**

<b>Bank</b>	Eurobank Bulgaria AD (EUR)	<b>IBAN</b>	<b>BIC</b>	BPBIBGSF
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