

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**

S.C. ADMINISTRARE ACTIVE SECTOR 3 SRL
 Nr.: INTRARE 25838
 IESIRE
 Zi... 15 Luna... u An... 2022

INVOICE**No. 000006939****ORIGINAL**

Code	Name of the goods or services	Measure	Quantity	Ed. price	Value
#1 00000230	BITUM 50/70-2022 order 50/70 bitumen 15.11.22 to Bucharest, CB8865TM				
Tax base					
VAT					
Payment amount					14,064.50 EUR

Reason for not charging VAT: **VAT****Bank** Eurobank Bulgaria AD (EUR)This document was generated by blupen.net. For more information www.blupen.net

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