

RECIPIENT: [Stamp: S.P. ADMINISTRARE ACTIVE SECTOR 3 SRL, 1498, 2022]

SUPPLIER:

BMT - 1 Ltd

RECIPIENT:

ADMINISTRARE ACTIVE SECTOR 3 SRL

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

INVOICE

No. 000006435

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

13 040.48 EUR

Reason for not charging VAT: VAT

Bank Eurobank Bulgaria AD (EUR)

IBAN

BIC BPBIBGSF

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