

Supplier:

BURSA ROMANA DE MARFURI (ROMANIAN COMMODITIES EXCHANGE) SA

VAT number: RO1562694

Trade Register No.: J40/19450/1992

Capital subscribed and paid: 8.000.000

Address: BUCURESTI SECTORUL 1,
BUCURESTI, St: BUZESTI, No:82-94, Fl:7, Postal
code: 011017

Web: www.brm.ro

Mail: office@brm.ro

Bank: BCR BUCURESTI

Account: RO93RNCB0082000991800643 EUR

SWIFT RNCBROBU

Bank: BCR BUCURESTI

Account: RO82RNCB0082000991800647 USD

SWIFT RNCBROBU

Bank: BCR PRINCIPAL

Account: RO64RNCB0082000991800001 RON

SWIFT RNCBROBU

Bank: BCR GARANTII

Account: RO50RNCB0082000991800641 RON

Customer:

TIBIEL EOOD

Address: Bulgaria, REGIUNEA PERNIK, ORAS
PERNIK, PIATA ST.IVAN RILSKI, NR.1, BULGARIA

VAT number: BG 106588084

Trade Register No.:

Bank:

Account:

FACTURA

Number: 8942

Series: BRMA

Date: 31.01.2023

Reverse charge

No.	Product description	Unit	Quantity	Unit price except VAT	Amount except VAT	VAT %	amount
0	1	2	3	4	5=3X4	6	
1	TRANZACTII GAZE NATURALE - SPOT BRMGAS Cantitatea tranzactionata 1486.253000 MWh - ianuarie 2023	BUC	1,000	454.887,1700	454.887,1700	exempted	0,0000

Data scadenta a facturii este: 31.01.2023.

Nerespectarea termenului se penalizeaza cu 1% din sold pe zi de intarziere.

Societatea noastra declara pe propria raspundere ca produsele din prezenta factura corespund Declaratiilor de Conformitate ale producatorilor si importatorilor.

Conform Codului Fiscal al Romaniei, art.155 alin(28) <Semnarea si stampilarea facturilor nu constituie elemente obligatorii pe care trebuie sa le contina factura>

Supplier Stamp and Signature	Shipping data:		TOTAL	454.887,17	0,00 RON
	Delegate:		Receiver's Signature	Total amount to pay (col 5+col 6)	454.887,17 RON
Identification Card		series: Nr.:			
Issued by:		Number:			
Means of transport:					
The expedition took place under our supervision on the following date: 06.02.2023 time: 11:29					
Signatures:					

Invoice Number 8942, Invoice series: BRMA Invoice date: 31-01-2023

Представител на получателя
А. Иванова

Page 1 of 1