

INVOICE NO.: RODIAGOSM 000068

<p>SUPPLIER:</p> <p>SC.DIAGONAL S.R.L.</p> <p>447195 MICULA nr:119</p> <p>jud. Satu Mare ROMANIA</p> <p>Tax Id.No.: RO18044000</p> <p>Account No.: RO52BRDE310SV43507983100</p> <p>SWIFT: BRDEROBU</p> <p>BANK: BRD SATU MARE</p>	<p>CUSTOMER:</p> <p>Dynamic Future OOD</p> <p>Moshino District TPP republic</p> <p>Bulgaria ,Pernik 2303</p> <p>Tax Id.No.: BG207831202</p> <p>Account No.: BG45IORT80481096508700</p> <p>SWIFT:</p> <p>BANK: </p>
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Invoice date: 12.11.2024	Payment method: Bank transfer
Valute: EURO	Payment terms: 15.11.2024

[illegible]

TOTAL:	7615,41
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Stamp and signature:

The customs clearance of the product originating from a third land has been already made in E.U.
Purchaser has taken the goods and will place in taxes area of his country
Goods, which was exported without taxes and left Romania has to be declared for taxation of VAT in country where the goods was supplied and received