

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

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

VAT number: BG 106588084

Trade Register No.:

Bank:

Account:

INVOICE

Number: 43526
Series: BRM
Date: 13.04.2023

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	TARIF INSCRIERE ANUAL PE PIETE CENTRALIZATE Anul 2022	BUC	1,000	450,0000	450,0000	exempted	0,0000
2	TARIF INSCRIERE ANUAL PE PIETE CENTRALIZATE Anul 2023	BUC	1,000	500,0000	500,0000	exempted	0,0000

Data scadenta a facturii este: 28.04.2023.

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: Delegate: Identification Card series: Nr.: Issued by: Means of transport: Number: The expedition took place under our supervision on the following date: 20.04.2023 time: 10:28 Signatures:	TOTAL	950,00 RON	0,00 RON
		Receiver's Signature	Total amount to pay (col 5+col 6)	950,00 RON

Invoice Number 43526, Invoice series: BRM Invoice date: 13-04-2023

Page 1 of 1

Прегледен на получателя
Д. елвасова
[Signature]