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 Adress: BUCURESTI SECTORUL 1,

BUCURESTI, St. BUZESTI, No:82-94, FI:7, Postal

code: 011017

Phone: 0213174560 Fax: 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, SOFIA, BULEVARDUL KNYAZ ALEXANDER DONDUKOV, NR.29, COD POSTAL

1000, SOFIA, BULGARIA VAT number: BG 106588084

Trade Register No.:

Bank: Account:

INVOICE

Number: 10546 Series: BRMA Date: 31.08.2023

Reverse charge

No.	Product description	Unit	Quantity	Unit price except VAT	Amount except VAT	VA %	T amount
0	1	2	3	4	5=3X4	6	
1	COMISION PIATA SPOT PZU cumparare - august 2023	BUC	1.269,000	0,0550	69,7950	exempted	0,0000
2	COMISION PIATA SPOT PZU vanzare - august 2023	BUC	3.474,000	0,0550	191,0700	exempted	0,0000
3	COMISIOANE BANCARE august 2023	BUC	1,000	49,1000	49,1000	exempted	0,0000

Data scadenta a facturii este: 22.09.2023.

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	Shipping data:	TOTAL	309,96 RON	0,00 RON
and Signature	Delegate: Identification Card series: Nr.:			
	Issued by: Means of transport: Number:	Receiver's Signature	Total amount to pay (col 5+col 6)	309,96 RON
	The expedition took place under our supervision on the following date: 04.09.2023 time: 14:43			
Nexa Nexa Nexa Nexa Nexa Nexa Nexa Nexa	Signatures:			

Invoice Number 10546, Invoice series: BRMA Invoice date: 31-08-2023

Mprey craleises na Ragasottoers
A. Elbanolee