

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: 735

Series: BRMREMIT

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	SERVICII RAPORTARE STANDARD FARA TVA LUNA: Ianuarie.2023 CURS: 1.0000 - Leu romanesc	BUC	1,000	450,0000	450,0000	exempted	0,0000

Data scadenta a facturii este: 22.02.2023.

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>

Nexus ERP	Supplier Stamp and Signature	Shipping data:		TOTAL	450,00 RON	0,00 RON
		Delegate:		Receiver's Signature	Total amount to pay (col 5+col 6)	450,00 RON
		Identification Card	series: Nr.:			
		Issued by:				
		Means of transport:	Number:			
		The expedition took place under our supervision on the following date: 06.02.2023 time: 13:01				
		Signatures:				

Invoice Number 735. Invoice series: BRMREMIT Invoice date: 31-01-2023

Представител на получателя
А. Иванова

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