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: RO82RNCB0082000991800647 USD

SWIFT RNCBROBU Bank: BCR PRINCIPAL

Account: RO64RNCB0082000991800001 RON

SWIFT RNCBROBU

Bank: BRM SA - CONT EURO BUCURESTI Account: RO93RNCB0082000991800643 EUR

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: 43724 Series: BRM

Date: 31.10.2023

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	A Committee of the Comm
1	DIVERSE servicii auxiliare prestate de catre BRM SA.	BUC	1,000	600,0000	600,0000	exempted	0,0000

Data scadenta a facturii este: 10.11.2023.

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	600,00 EUR	0,00 EUR
and Signature	Delegate:			
	Identification Card series: Nr.:			
	Issued by:	Receiver's Signature	Total amount to pay (col 5+col 6)	600,00 EUR
	Means of transport: Number:			
	The expedition took place under our supervision on the following date: 13.11.2023 time: 09:52			
	Signatures:			

Invoice Number 43724, Invoice series: BRM Invoice date: 31-10-2023

Pregenaluses la mongravers p. elboutoba fille