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
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:

FACTURA

Number: 8979 Series: BRMA Date: 31.01.2023

Reverse charge

No.	Product description	Unit	Quantity	Unit price except VAT	Amount except VAT	VA %	
0	1	2	3	4	5=3X4	6	amount
1	COMISION PIATA SPOT PZU cumparare - ianuarie 2023	BUC	1.486,253	0,0550		exempted	0,0000
2	COMISIOANE BANCARE ianuarie 2023	BUC	1,000	13,0000	13,0000	exempted	0,0000

Data scadenta a facturii este: 20.02.2023.

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>

Supplier Stamp	Shipping data:	TOTAL	94,74 RON	0,00 RON
	Delegate: Identification Card series: Nr.:	TOTAL		
-	Issued by: Means of transport: Number:	Receiver's Signature	Total amount to pay (col 5+col 6)	94,74 RON
ERP	The expedition took place under our supervision on the following date: 06.02.2023 time: 12:24			
Nexus	Signatures:	-		

Invoice Number 8979, Invoice series: BRMA Invoice date: 31-01-2023

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