

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:

## INVOICE

Number: 1018  
Series: BRMREMIT  
Date: 30.04.2023

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

Data scadenta a facturii este: 22.05.2023.

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: 04.05.2023 time: 11:44 Signatures: .....	TOTAL	450,00 RON	0,00 RON
		Receiver's Signature	Total amount to pay (col 5+col 6)	450,00 RON

Invoice Number 1018, Invoice series: BRMREMIT Invoice date: 30-04-2023

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Представлен на посылку  
А. Иванова  
[Signature]