

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: 9609
 Series: BRMA
 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	COMISION PIATA SPOT PZU cumparare - aprilie 2023	BUC	500,000	0,0550	27,5000	exempted	0,0000
2	COMISION PIATA SPOT PZU vanzare - aprilie 2023	BUC	4.683,000	0,0550	257,5650	exempted	0,0000
3	COMISIOANE BANCARE aprilie 2023	BUC	1,000	105,3000	105,3000	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>

Nexus ERP	Supplier Stamp and Signature	Shipping data:		TOTAL	390,36 RON	0,00 RON
		Delegate:		Receiver's Signature	Total amount to pay (col 5+col 6)	390,36 RON
		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: 08:54				
		Signatures:				

Invoice Number 9609, Invoice series: BRMA Invoice date: 30-04-2023

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Прегледен на документ
 А. Убанова
 [Signature]