



**VALRO TRADE**  
INDUSTRIAL PIPES & TUBES

# INVOICE

Invoice no: FVTR23852  
Invoice date: 02/12/2021  
Due date: 02/12/2021

## Supplier

**S.C VALRO TRADE S.R.L**  
STR.HORTENSIA PAPADAT BENGESCU ,NR. 70  
DEPOZIT CENTRAL - STR. TUDOR ARGHEZI ,NR.40,  
LIESTI, Jud. GALATI, 807180, ROMANIA  
Tax. No: RO15668262, Reg. code:  
J17/1124/14.08.2003  
Share capital: 1,500,000.00 RON  
IBAN(RO): RO76 RZBR 0000 0600 0348 5399  
Bank: RAIFFEISEN BANK  
IBAN(RO): RO94 BRDE 180S V456 5706 1800  
Bank: BRD GROUPE SOCIETE GENERALE  
IBAN(RO): RO13 TREZ 3065 069X XX00 1855  
Bank: TREZORERIE  
Phone: 0236.821.203 , Fax: 0236.821.203  
Email: office@valrotrade.ro  
www.valrotrade.ro

## Client

**MGUP TIRASTEPLOENERGO**  
3300 MOLDOVA, TRANSNISTRIA OR. TIRASPOL, STR.  
SUTOVA, 3  
TIRASPOL, MOLDOVA, REPUBLIC OF  
Tax. No: 0200013318  
IBAN: 50094473  
Bank: RAIFFEISEN BANK INTERNATIONAL AG. VIENA,  
AUSTRIA

No.	Item	UM	Quant.	Unit price -EUR-	VAT	Total pre- tax -EUR-	VAT value -EUR-	Total with VAT -EUR-
0	1	2	3	4	5	6(3X4)	7(5X6)	8(6+7)
1	SEAMLESS STEEL PIPES - 159 - BARE (17.423 KG)	MTRS	769.54	28.48	0%	21,916.50	0.00	21,916.50
2	SEAMLESS STEEL PIPES - 108 - BARE (4.623 KG)	MTRS	402.43	14.45	0%	5,815.11	0.00	5,815.11

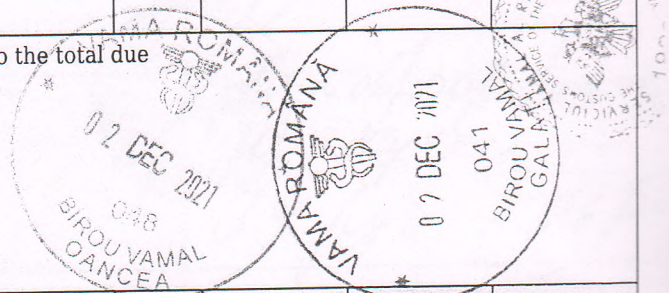
3 DEC 2021



After the due date, late payment penalties of 0.01% per day will apply to the total due

DELIVERY CONDITION: DAP TIRASPOL

Issued by: VALENTINA MITU CI: ZL160275 CNP: 2910720174033



 <b>Shipping information</b> Delegate: GORDIENCO VADIM Passport serial: AB0986476 Means of transport: AUTO Plate number: CHBF296 Shipped under our supervision on 02/12/2021 Hour 13:28 Signings:	Totals	27,731.61	0.00	27,731.61
	<b>Total due: 27,731.61 EUR</b>			
	Client's signature:			