

# INVOICE

Invoice no: FVTR23869  
 Invoice date: 10/12/2021  
 Due date: 15/12/2021

## Supplier

**S.C VALRO TRADE S.R.L**  
 STR.HORTENSIA PAPADAT BENGESCU ,NR. 70  
 DEPOZIT CENTRAL - STR. TUDOR ARGHEZI ,NR.40,  
 LIESTI, Jud. GALAȚI, 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 TIRASTEPELOENERGO**  
 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 - 133 - BARE (7.949 KG)	MTRS	422.95	23.64	0%	9,998.54	0.00	9,998.54
2	SEAMLESS STEEL PIPES - 108 - BARE (2.634 KG)	MTRS	229.26	14.45	0%	3,312.81	0.00	3,312.81
3	SEAMLESS STEEL PIPES - 159 - BARE (2.526 KG)	MTRS	111.56	28.48	0%	3,177.23	0.00	3,177.23
4	SEAMLESS STEEL PIPES - 406,4 - BARE (959 KG)	MTRS	9.8	129.24	0%	1,266.55	0.00	1,266.55
5	SEAMLESS STEEL PIPES - 88,9 - BARE (398 KG)	MTRS	42.42	11.78	0%	499.71	0.00	499.71



13 AER 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



### Shipping information

Delegate: EFROS ALEXANDRU  
 Passport serial: AA1019228  
 Means of transport: AUTO Plate number: MVM347  
 Shipped under our supervision on 10/12/2021 Hour 10:14  
 Signings:

Totals	18,254.84	0.00	18,254.84
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**Total due: 18,254.84 EUR**

Client's signature: