

Supplier: **SC MARAVET SRL**

Customer: **PROCANES ET EQUOS**

(name, legal form)

(name, legal form)

INVOICE

Reg. No: **J24/74/1998**
 VAT No: **RO10231304**
 Address: **Str. Europa Nr. 9**
 County: **Baia Mare, Maramures**
 Country: **Romania**
 Account: **RO19 RZBR 0000 0600 0132 9048**
 Bank: **Raiffeisen Bank**
 Branch: **"**

Invoice No.	130401213
Date (day, month, year)	02/04/2013
Delivery Note No.	130401323

Reg. No: **DE**
 VAT No: **DE**
 Address: **Zugspitzstr. 3**
 County: **86980 Ingenried,**
 Country: **Germany**
 Account: **"**
 Bank: **"**

Equity capital: **820**
 VAT Rate: **24.00 %**


Due date: 01/06/2013

Taxable acc. art. 140 from L. 571/2003 - RO Tax Code

Item No.	Description of goods	U.M.	Quantity	Unit price (before VAT) - EUR -	Value - EUR -	VAT Value - EUR -
0	1	2	3	4	5	6
1	HIRANA MARAVET DOG 2-10KG Lot: 1322702-27/02/2014-12.00, 0120204-01/04/2014-60.00, 0220204-01/04/2014-58.00	Buc	130.00	5.2300	679.9000	163.1760
2	MARADOG CAINE PUI 1250GR Lot: NI98990-19/02/2015-170.00	Buc	170.00	0.7200	122.4000	29.3760

Delivery person: **FODOR ERIKA, MM 399490, 0**

BNR Rate: **4.4143**

	Shipping information	Total	802.3000	192.5520
	Delivery terms			LEI 849.98
	At the disposal of	Total payable (col.5+col.6)		994.8520
Mode of forwarding				EUR
Destination				
Weight 1512.5 Kg Volume				Issued with B-Org ERP 1.2.3185

Notes: ?