

Supplier: **SC MARAVET SRL**

Customer: **PROCANES ET EQUOS**

(name, legal form)

(name, legal form)

INVOICE

Rep. 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.	121006235
Date (day, month, year)	11/10/2012
Delivery Note No.	121006740

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

Due date: 10/12/2012


VAT Rate: **24.00 %**

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: 1221409-14/09/2013-46.0000, 1521409-14/09/2013-60.0000, 2121409-14/09/2013-44.0000	Buc	150.0000	4.6800	702.0000	168.4800

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

BNR Rate: 4.5641

Authorized signatures	Shipping information	Total	702.0000	168.4800
	Delivery terms			LEI 768.96
	At the disposal of	Total payable (col.5+col.6)		870.4800
	Mode of forwarding			EUR
Destination	Weight 1500 Kg Volume			Issued with B-Org ERP 1.2.3052

Notes: