

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.	121103646
Date (day, month, year)	08/11/2012
Delivery Note No.	121104020

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

Due date: **07/01/2013**

VAT Rate: **24.00 %**
 Taxable acc. art. 140 from L.571/2003 - RO Tax Code

BOTOȘANI

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	HRANA MARAVET DOG 2-10KG Lot: 3321610-16/10/2013-60.0000, 2121710-17/10/2013-83.0000, 2221710-17/10/2013-57.0000	Buc	200.0000	4.6800	936.0000	224.6400

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

BNR Rate: **4.5089**

Authorized signatures	Shipping information	Total	936.0000	224.6400
	Delivery terms			
At the disposal of	Mode of forwarding	Total payable (col.5+col.6)	1,160.6400 EUR	
	Destination			
Weight 2000 Kg	Volume	Issued with B-Org ERP 1.2.3052		

Notes: