

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.	<b>120808971</b>
Date (day, month, year)	<b>17/08/2012</b>
Delivery Note No.	<b>120809787</b>

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


**Due date: 19/08/2012**

VAT Rate: **24.00 %**  
 Taxable acc. afl. 140 from 1.571/2003 - 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	MIRANA MARAVET DOG 2-10KG Lot: 0420905-12/04/5013-45.0000	Buc	45.0000	4.8500	218.2500	52.3800

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

BNR Rate: **4.4924**

Authorized signatures 	Shipping information	Total	<b>218.2500</b>	<b>52.3800</b>
	Delivery terms			
	the disposal of	Total payable (col.5+col.6)	<b>270.6300</b>	<b>EUR</b>
	Mode of forwarding			
	Estimation	Issued with <b>B-Org ERP 1.2.3052</b>		
	Weight <b>450 Kg</b> Volume			