

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: **,Iasi,**

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

Invoice No.	121105631
Date (day, month, year)	13/11/2012
Delivery Note No.	121106259

Due date: 15/11/2012

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	HRANA USCATA MARADOG 1 10KG Lot: 1110810-08/10/2013-10.0000, 2110810-08/10/2013-10.0000	SAC	20.0000	4.6800	93.6000	22.4640

Delivery person: **COZMUTA MARINELA, MM 305866, 2820108243430**

BNR Rate: 4.5219

Authorized signatures	Shipping information	Total	93.6000	22.4640
	Delivery terms			LEI 101.58
	At the disposal of	Total payable (col.5+col.6)		116.0640
	Mode of forwarding			EUR
	Destination			
	Weight 200 Kg Volume			Issued with B-Org ERP 1.2.3052

Notes: