

GHERLA

Serial No. **MARAVE** 0262 00

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. **130109685**  
 Date (day, month, year) **23/01/2013**  
 Delivery Note No. **130110561**

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

Due date: **13/02/2013**


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 MARAVET DOG 2-10KG Lot: 1321512-15/12/2013-9.0000, 3421412-14/01/2014-41.0000	Buc	50.0000	5.2300	261.5000	62.7600

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

BNR Rate: **4.3571**

	Shipping information	Total	<b>261.5000</b>	<b>62.7600</b>
	Delivery terms ..... the disposal of ..... Mode of forwarding ..... Destination ..... Weight <b>500 Kg</b> Volume .....	Total payable (col.5+col.6)	<b>324.2600 EUR</b>	
		Issued with <b>B-Org ERP</b> 1.2.3169		

Notes: ?