

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. **121006234**
 Date (day, month, year) **11/10/2012**
 Delivery Note No. **121006739**


Reg. No: **DE**
 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
	HRANA MARAVET DOG 2-10KG	Buc	300.0000	4.6800	1.404.0000	336.9600
Lot: 1121505-15/05/2013-46.0000, 3121409-14/09/2013-60.0000, 3221409-14/09/2013-60.0000, 2321409-14/09/2013-60.0000, 1321409-14/09/2013-60.0000, 1221409-14/09/2013-14.0000						

Delivery person: **FODOR ERIKA, MM 399490, 0** BNR Rate: **4.5641**

Authorized signature: 	Shipping information	Total	1,404.0000	336.9600
Delivery terms	At the disposal of	Total payable (col.5+col.6)		LEI 1,537.92
Mode of forwarding	Destination			1,740.9600
Weight 3000 Kg	Volume			EUR
			Issued with B-Org ERP	1.2.3052

Notes:

