

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.	120910796
Date (day, month, year)	21/09/2012
Delivery Note No.	120911770

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

Due date: 20/11/2012

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 - EUR -	Value - EUR -
0	1	2	3	4	5
1	HRANA MARAVET DOG 2-10KG Lot: 0121209-12/08/2013-51.0000, 0221209-12/08/2013-60.0000, 0321209-12/08/2013-67.0000, 0122009-12/08/2013-60.0000, 0222009-12/08/2013-62.0000	Buc	300.0000	4.6800	1,404.0000

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

Authorized signatures	Shipping information	Total	1,404.0000
	Delivery terms	Total payable	1,740.9600
	At the disposal of _____ Mode of forwarding _____ Destination _____ Weight 3000 Kg Volume _____	Issued with B-Org ERP 1.2.3052	

Notes: