

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. **120902943**  
 Date (day, month, year) **07/09/2012**  
 Delivery Note No. **120903211**

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

**Due date: 06/11/2012**

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: 0520609-12/08/2013-50.0000, 0620609-12/08/2013-42.0000	Buc	92.0000	4.6800	430.5600

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

Authorized signatures	Shipping information	Total	<b>430.5600</b>
	Delivery terms	Total payable	<b>533.8944</b>
	At the disposal of		<b>EUR</b>
	Mode of forwarding	Issued with	<b>B-Org ERP 1.2.3052</b>
	Destination		
	Weight <b>920 Kg</b> Volume		

Notes: In cazul depasirii termenelor de plata convenite, penalizarile sunt de X% pentru fiecare zi de intarziere aplicate la valoarea echipamentelor preluate si neachitate.

Factura si conditiile de plata au fost acceptate de beneficiar.