

GHERLA

Serial No. **MARAVE**

0321 00

Supplier: **SC MARAVET SRL**

Customer: **PROCANES ET EQUOS**

(name, legal form)

INVOICE

(name, legal form)

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. **130307295**
 Date (day, month, year) **19/03/2013**
 Delivery Note No. **130307842**

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


Equity capital: 820
 VAT Rate: **24.00 %**
 Taxable acc. art. 140 from L.571/2003 - RO Tax Code

Due date: **18/05/2013**

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	HIRANA MARAVET DOG 2-10KG Lot: 0221502-14/02/2014-14.00, 0321502-14/02/2014-36.00	Buc	50.00	5.2300	261.5000	62.7600
2	MARADOG CAINE VANAT 1250 G Lot: NL98990-13/02/2015-50.00	Buc	50.00	0.7200	36.0000	8.6400

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

BNR Rate: 4.4170

Authorized signatures	Shipping information	Total	297.5000	71.4000
	Delivery terms			LEI 315.37
	At the disposal of	Total payable (col.5+col.6)		368.9000
	Mode of forwarding			EUR
Destination	Weight 562.5 Kg Volume			Issued with B-Org ERP 1.2.3185

Notes: ?