

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. **120802260**  
 Date (day, month, year) **06/08/2012**  
 Delivery Note No. **120802524**


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

Due date: **08/08/2012**

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	HIRANA USCATA MARADOG 1 10KG Lot: 3510705-07/07/2013-60.0000, 3111007-10/07/2013-60.0000, 1211107-11/07/2013-60.0000, 2211807-18/07/2013-28.0000, 3111807-18/07/2013-60.0000, 1112405-24/07/2013-60.0000	SAC	328.0000	4.6800	1.535.0400

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

Authorized signatures: 	Shipping information	Total	<b>1,535.0400</b>
	Delivery terms	Total payable	<b>1,903.4496 EUR</b>
	At the disposal of		
Mode of forwarding	Issued with <b>B-Org ERP</b> 1.2.3052		
Destination			
Weight <b>3280 Kg</b> Volume			