

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. | 120902938 |
| Date (day, month, year) | 07/09/2012 |
| Delivery Note No. | 120903206 |

Reg. No: _____
 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: 0120109-19/07/2013-50.0000, 0120609-12/08/2013-60.0000, 0220609-12/08/2013-60.0000, 0320609-12/08/2013-60.0000, 0420609-12/08/2013-60.0000, 0520609-12/08/2013-10.0000 | 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: 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.