

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. **130113050**
 Date (day, month, year) **30/01/2013**
 Delivery Note No. **130114198**


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

Due date: **20/02/2013**

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 (before VAT) - EUR -	Value - EUR -	VAT Value - EUR -
0	1	2	3	4	5	6
1	HIRANA USCATA MARADOG 1 10KG Lot: 1112501-25/01/2014-10.0000, 1212501-25/01/2014-40.0000	SAC	50.0000	5.2300	261.5000	62.7600

Delivery person: **FODOR ERIKA, MM 399490, 0** BNR Rate: **4.3853**

	Shipping information	Total	261.5000	62.7600
	Delivery terms			
At the disposal of	Total payable (col.5+col.6)	324.2600 EUR		
Mode of forwarding	Issued with B-Org ERP 1.2.3169			
Destination				
Weight 500 Kg Volume				

Notes: ?