

INVOICE

Number 183

Date 06.12.2017 Due date 06.12.2017

- EUR - Exchange Rate 4.6344



Supplier

Client

S.C.LOUDILOO SRL

LAMENTO RUMENO ONLUS

No. 31550012 RC J23/1268/2013

VAT no. 90015560304

Reg. Capital 200 RON
Popesti-Leordeni str. Splaiul Unirii nr. 9 bl. 9 sc. A ap. 5 jud.
ILFOV
Telefon 0765515885
Banca ING BANK ROMANIA
SWIFT CODE/BIC : INGBROBU
IBAN RO27INGB0000999905011639
Email: petsandfriends3@gmail.com

Molinella Via Lmaca 27/1

No.	Products / Services	UM	Quantity	Unit Price	Amount	VAT
1	FOSTER BRENDA 19nov-19 dec	1	1.000	280.7699	280.77	

Potrivit art. 319 alin. 29 Cod fiscal, semnarea si stampilarea facturilor nu este obligatorie.

Sign, Radu Serban CI: IF253604	Date privind expeditia Numele delegatului: C.I. seria: nr: eliberat de: Mijlocul de transport: Expedierea s-a efectuat la data:	280.77
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Total (EUR) 280.77

Sume in RON (curs 4.6344): Valoare 1 301.20 RON, TVA 0.00 RON, TOTAL 1 301.20 RON