

INVOICE

Number 207

Date 08.01.2018 Due date 08.01.2018

- EUR - Exchange Rate 4.6365



Supplier

Client

S.C.LOUDILOO SRL

IN DOGS WE TRUST

VAT no. RO31550012 RC J23/1268/2013

VAT no. 9001560304

Reg. Capital 200 RON
Popesti-Leordeni str. Splaiul Unirii nr. 9 bl. 9 sc. A ap. 5 jud.
ILFOV

SS ADRIATICA NORD 41/2

Telefon 0765515885
Banca ING BANK ROMANIA
SWIFT CODE/BIC : INGBROBU
IBAN RO27INGB0000999905011639
Email: petsandfriends3@gmail.com

No.	Products / Services	UM	Quantity	Unit Price	Amount	VAT (19%)
1	FOSTER BRENDA 19 dec-19 ian FOSTER, HYDROTHERAPY AND PROTHESYS (78.96 EUR)	1	1.000	334.1600	334.16	63.49
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:				334.16	63.49
Total (EUR)						397.65

Sume in RON (curs 4.6365): Valoare 1 549.33 RON, TVA 294.37 RON, TOTAL 1 843.70 RON