

INVOICE

Number 229

Date 11.02.2018 Due date 11.02.2018

TVA la încasare

- EUR - Exchange Rate 4.6561

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 BRENDIS foster brenda 19 ian-9 feb, one session of hydrotherapy	1	1.000	157.0005	157.00	29.83

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:	157.00	29.83
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Total (EUR) 186.83**Sume in RON (curs 4.6561): Valoare 731.01 RON, TVA 138.89 RON, TOTAL 869.90 RON**