Factura AL2015591_1

FURNIZOR:

Ameropa Logistics S.R.L.

sat Cioranii de Jos, Nr. 806, Cod 107160, Comuna Ciorani, Judet Prahova, Romania

C.I.F.: RO 32274128

Numar Registrul Comertului: 465454

Plata catre urmatorul cont bancar:

IBAN RO53 RZBR 0000 0600 1753 0734

CLIENT:

VanGerwenLogisticServiceBV,

Bergenshuizensestraat 9, 5262 LL, Vught, Nederland, Postbus 2005, 5260 CA Vucht, Nederland

Data emiterii (Date): 2018-09-05

Data scadenta (Due Date): 2018-10-10

Denumire produse si servicii	U.M.	Cantitatea	Valoare TVA	Valoare
Transport week 35 PH16DYH	buc	1	0	3485.79

Subtotal: Eur 3485.79

Valoare TVA: Eur 0.00

Total de plata: Eur 3485.79