



18-000000000-0000124384-

DKV EURO SERVICE GmbH + Co.KG
 Balcke-Dürr-Allee 3, D-40882 Ratingen
 Internet: <http://www.dkv-euroservice.com>

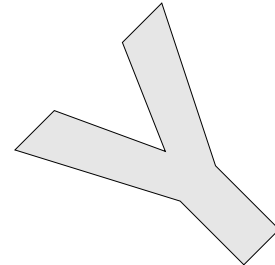
VLS Vandenheede Logistics Services GmbH
 Subcontractor
 Von-Coels 342
 52080 Aachen

Customer number: 0000124384
Cust. VAT Id/Nat.Tax.No.: DE320896884
Document number: 20/613455720/000
Document date: 31.03.2020

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Your contact person

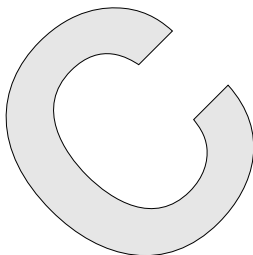
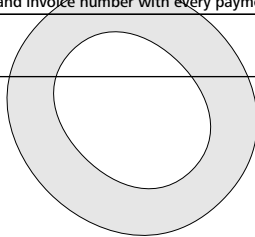
DKV Euro Service Benelux B.V.
 Walserij 50
 2211 SL NOORDWIJKERHOUT
 NIEDERLANDE
 TEL +31252345669 FAX +31252463219
 E-mail finance@dkv-euroservice.com



E-SUMMARY

Not valid as a VAT receipt and therefore not usable for VAT refund purposes

country	Service country form type	Invoice number	Currency service country	Total in service country currency including VAT	Total in payment currency	VAT refund in payment currency	VAT refund in currency
Germany	Invoice	20/613455720/001	EUR	85,74	85,74	0,00	EUR
Hungary	Invoice	20/000842851/996	HUF	49,826	151,07	27,69	EUR
Romania	Invoice	20/000256416/997	RON	1.523,93	333,75	0,00	EUR
Germany	Reverse Charge	20/613455720/901	EUR	0,00	6,82	0,00	EUR
					577,38		
Type		Period			Total		
VAT Refund total						-27,69	EUR
					Total	549,69	EUR
DKV VAT ID no.: DE119375450							
» Payment is due: 30 days after document date. Payment due by: Thursday, 30.04.2020 Please mention your customer number and invoice number with every payment.							
Bank: DEUTSCHE BANK AG IBAN: DE50300700100171426000 SWIFT: DEUTDE33XXX							





**E-RECHNUNG /
E-INVOICE**

Für Leistungen und Lieferungen in
For services and deliveries in

Deutschland

Kundendaten

VLS Vandenhede Logistics Services GmbH
Subcontractor
Von-Coels 342
52080 Aachen

Kundennummer /
Customer number: 0000124384
Ku.-USt-Id/Nat.St.Nr. /
Cust. VAT Id/Nat.Tax.No.: DE320896884
Rechnungsnummer /
Invoice number: 20/613455720/001
Rechnungsdatum /
Invoice date: 31.03.2020

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USt (%): 19,00
Währung: EUR

Lieferdatum	Name	Servicestation Ort	Nummer	Transaktionsnummer	Uhrzeit	Kilometerstand	Produkt	Einheit	Menge	Preis/Einheit brutto	Preis/Einheit netto	Bezugswert netto	Servicefee netto	Gesamtwert netto	USt.	Gesamtwert brutto
Delivery date	name	Service station city	number	Transaction number	Time	Kilometer reading	Product	Unit	Quantity	Price/Unit gross	Price/Unit net	Base value net	Service fee net	Total net	VAT	Total gross

VEHICLE: ACMV915 CARD NO.: 704310.124384.0010																	
21.03.2020	SHELL	BAYERISCHE	3404734		8803 03:13	142329	ADBLUE (lose Ware)	0016	LTR	52,880	0,8099	0,6806	35,99	1,07	37,06	7,04	44,10
										TOTAL:		52,880	35,99	1,07	37,06	7,04	44,10

VEHICLE: ACMV922 CARD NO.: 704310.124384.0016																	
24.03.2020	TOTAL	WUNNENSTEI	0051258		8231001 10:40	172500	ADBLUE (lose Ware)	0016	LTR	32,020	0,6290	0,5284	16,92	0,50	17,42	3,31	20,73
										TOTAL:		32,020	16,92	0,50	17,42	3,31	20,73

VEHICLE: ACMV925 CARD NO.: 704310.124384.0018																	
26.03.2020	ESSO	MÜCKE	0003807		438 18:01		Parkservice	0088	ST	1	20,00	16,81	16,81	0,76	17,57	3,34	20,91
										TOTAL:		1	16,81	0,76	17,57	3,34	20,91

Gesamtsummenaufstellung nach Leistungsarten mit 19,00 % USt.																
			ADBLUE (lose Ware)	0016				LTR	84,900			52,91	1,57	54,48	10,35	64,83
			Parkservice	0088				ST	1			16,81	0,76	17,57	3,34	20,91
												69,72	2,33	72,05	13,69	85,74

Umsatzsteuerstatistik:																
19,00 %														72,05	13,69	85,74
														72,05	13,69	85,74



E-SZÁMLA / E-INVOICE

Szolgáltatásért és szállításért a
For services and deliveries in

Magyarország

MÁSOLAT / DUPLICATE

Nem minősül fogalmiadó-visszatérítésre alkalmas bizonylatnak
not valid for VAT purposes

Ügyfeladatok

VLS Vandenneede Logistics Services GmbH
Subcontractor
Von-Coels 342
52080 Aachen

Ügyfélszám /
Customer number: 0000124384
Ügyf. közösségi/nemzeti adószám /
Cust. VAT Id/Nat.Tax.No.: DE320896884
DKV bizonylatszám /
Ticket number DKV: 20/613455720/002
Számlaszám HU /
Invoice number: 20/000842851/996
Számla kelte /
Invoice date: 31.03.2020

Forgalmi adó (%): 27,00
Pénznem: HUF

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A teljesítés ideje	név	Szolgáltató állomás hely	szám	Tranzakció száma	Idő	KM óra állás	Termék	Egység	Mennyiség	Egységár bruttó	Egységár nettó	Beszerzési érték nettó	Szolgált. díj nettó	Összérték nettó	Áfa	Összérték bruttó	Összérték a fizetés pénznemében
Delivery date	name	Service station city	number	Transaction number	Time	Kilometer reading	Product	Unit	Quantity	Price/Unit gross	Price/Unit net	Base value net	Service fee net	Total net	VAT	Total gross	Total in payment currency
EUR																	

VEHICLE: ACMV915 CARD NO.: 704310.124384.0010

21.03.2020	CAMINO	2326503	2003220114	19:13			Úthasználati díj HU	0509	DB	1	47.681,00	37.544,00	37.544	1.689	39.233	10.593	49.826	151,07
										»			37.544	1.689	39.233	10.593	49.826	151,07
												37.544	1.689	39.233	10.593	49.826	151,07	

Összegek összesített kimutatása szolgáltatástípusonként 27,00% fogalmi adóval

Úthasználati díj HU - a viszonylati jegy ÁFA-ja	0509							DB	1			37.544	1.689	39.233	10.593	49.826	151,07	
visszatéríthető												37.544	1.689	39.233	10.593	49.826	151,07	
										»			37.544	1.689	39.233	10.593	49.826	151,07

Ez a számla egy eredeti és egy másolati példányban készült

Forgalmiadó-statisztika:

27,00 %			39.233	10.593	49.826			
					»	39.233	10.593	49.826

DKV közösségi adószám: HU30048650

Kérem, a számlát a DKV következő adószámával vegye nyilvántartásba: 30048650-2-51



**E-FACTURA /
E-INVOICE**

pentru servicii si livrari in
For services and deliveries in

România

Datele clientului

VLS Vandenheede Logistics Services GmbH
Subcontractor
Von-Coels 342
52080 Aachen

Numărul de client /
Customer number: 0000124384
CUI-ul clientului/Codul Unic de Inregistrare /
Cust. VAT Id/Nat.Tax.No.: DE320896884
Nr. documentului DKV /
Ticket number DKV: 20/613455720/003
Nr. factură /
Invoice number: 20/000256416/997
Data facturii /
Invoice date: 31.03.2020

TVA (%): 19,00
Moneda: RON

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Data livrării	denumirea	Stația de serviciu localitatea	numărul	Numărul tranzacție	Ora	Kilometraj	Produs	Unitate	Cantitate	prețul unitar brut	prețul unitar net	Valoare de bază netă	Reducere fara TVA	Tariful pentru serviciu fara TVA	Total valoare fara TVA	TVA	Total valoare inclusiv TVA	Total în valută de plată
Delivery date	name	Service station city	number	Transaction number	Time	Kilometer reading	Product	Unit	Quantity	Price/Unit gross	Price/Unit net	Base value net	Discount net	Service fee net	Total net	VAT	Total gross	Total in payment currency

VEHICLE: ACMV915 CARD NO.: 704310.124384.0010																				
22.03.2020	MOL	SATU MARE	2605135	171613	03:14	143281	DIESEL	0009	LTR	300,010	4,8800	4,1008	1.230,29	-21,00	26,35	1.235,64	234,78	1.470,42	321,61	
22.03.2020	MOL	SATU MARE	2605135	171614	03:16		Taxă de drum RO-DKV	0519	ST	1	52,87	44,43	44,43		2,22	46,65	8,86	55,51	12,14	
										TOTAL:	301,010			1.274,72	-21,00	28,57	1.282,29	243,64	1.525,93	333,75

Sume totale cu TVA 19,00 %, ordonate funcție de tipul de servicii.																			
DIESEL								0009	LTR	300,010			1.230,29	-21,00	26,35	1.235,64	234,78	1.470,42	321,61
Taxă de drum RO-DKV CARD								0519	ST	1			44,43		2,22	46,65	8,86	55,51	12,14
													1.274,72	-21,00	28,57	1.282,29	243,64	1.525,93	333,75

Total facture:																		
19,00 %																1.282,29	243,64	1.525,93
																1.282,29	243,64	1.525,93

Please register this invoice with the DKV VAT Code RO21892778 reprezentant fiscal DKV
PricewaterhouseCoopers
Tax Advisors and Accountants SRL
RO7108710
Lakeview Building, 7th floor
301 - 311 Barbu Vacarescu Street
020276 Bucharest 2



E-STATEMENT OF ACCOUNT

For Refunds / Services of
REMOBIS REFUND SERVICE C.V.

Customer details

VLS Vandenheede Logistics Services GmbH
Subcontractor
Von-Coels 342
52080 Aachen

Customer number: 0000124384
Cust. VAT Id/Nat.Tax.No.: DE320896884
Invoice number: 20/613455720/900
Invoice date: 31.03.2020

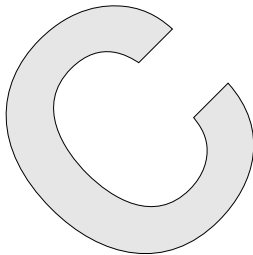
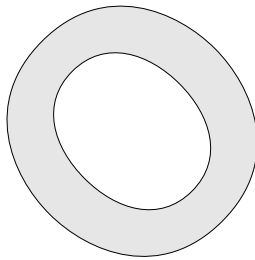
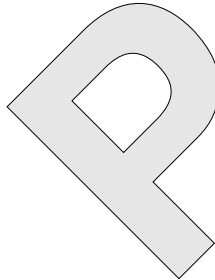
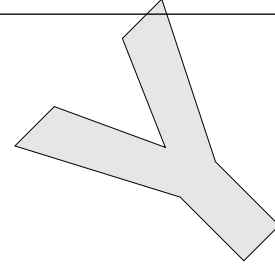
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Invoice date/ Settlement quarter	Invoice number/ Claim number	Service country SCY	Reimburse- ment/ Charge	Amount SCY currency	Payment in SCY currency	Payment in payment currency
EUR						

DKV - receipts net invoicing						
31.03.2020	20/613455720/002	Hungary	Refund	HUF	10.593	10.593
» Total						27,69
Total						27,69

DKV VAT ID no.: DE119375450

Original DKV invoices will be forwarded directly to REMOBIS REFUND SERVICE C.V. for VAT reclamation.
1) According to the agreement between you and REMOBIS, REMOBIS has transferred/charged us the purchase price of 27,69 EUR and for the VAT refund claims purchased by you. We subtract/charge it in the current invoice.





E- INVOICE according to the reverse charge procedure

For Refunds / Services of
REMOBIS REFUND SERVICE C.V.

Germany

Customer details

VLS Vandenheede Logistics Services GmbH
Subcontractor
Von-Coels 342
52080 Aachen

Customer number: 0000124384
Cust. VAT Id/Nat.Tax.No.: DE320896884
Invoice number: 20/613455720/901
Invoice date: 31.03.2020

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Invoice date/ Settlement quarter	Invoice number/ Claim number	Service country SCY	Reimburse- ment/ Charge	Amount SCY currency	%	Fees amount	Basic charge	Payment in SCY currency	Payment in payment currency
						EUR	EUR	EUR	EUR
31.03.2020	20/613455720/002	Hungary	Refund	HUF 10.593	6,00	1,82		1,82	1,82
31.03.2020	Basic fee	Hungary	Refund	EUR 0,00	0,00	0,00	5,00	5,00	5,00
»						Total	1,82	5,00	6,82
Total							1,82	5,00	6,82

The services are subject to the reverse charge procedure. We wish to point out that the auditing of accounts is the responsibility of the beneficiary and that we do not assume responsibility for this.

Invoicing of the fees, including any incurred VAT, is on behalf of and on the account of REMOBIS REFUND SERVICE C.V., Varrolaan 51, 3584 BT Utrecht, Netherlands (VAT no. NL811183543B01) for their services, pursuant to the agreement between you and REMOBIS REFUND SERVICE C.V. concerning the net invoicing programme and/or the Value-Added Tax reimbursement / exice duty- programme

