



Serial No. **BCVBN 0043 2021**

INVOICE

Customer **VLS Vandeheede Logistic Services GmbH**

Supplier **BCVO LOGISTICS SRL**

Serial No.	BCVBN 0043 2021
Intern No.	210200161
Date (day, month, year)	26/02/2021
Delivery Note No.	210200161

Reg. No:
VAT No: **DE 320896884**
Address: **Von-Coels-Straße 342, D-52080 Aachen , Germany**

Reg. No: **J06/903/2005**
VAT No: **RO18065355**
Address: **STR. DN17 NR.221**

County: **- , -**
Country: **Germany**

County: **VIISOARA,BISTRITA-NASAUD**
Country: **Romania**

BNR Rate: 4.8725
Due Date: 12/04/2021

VAT Rate **0,00%** Nontaxable (Reverse Charge) acc. art. 278 (2) from L. 227/2015 - RO Tax Code

Item No.	Description of goods	U.M.	Quantity	Unit price (before VAT) - EUR -	Value - EUR -	VAT Value - EUR -
0	1	2	3	4	5	6
1	Re-INVOICING COSTS - costs as per annex .	Buc	1,00	468,05	468,05	0% 0,00
<p>Notes: In cazul depasirii termenelor de plata convenite, penalizarile sunt de 0.5% pentru fiecare zi de intarziere aplicate la valoarea echipamentelor preluate si neachitate. Factura si conditiile de plata au fost acceptate de beneficiar.</p>						

Issued with **Neomanager 1.2.4596**



Total	EUR 468,05	0,00
	LEI 2.280,57	0,00
Total payable (col.5+col.6)		468,05 EUR
		2.280,57 LEI

RON ACCOUNTS: ING BANK ROMANIA RO98INGB0024000033058911 SWIFT (BIC) : INGBROBU

EUR ACCOUNTS: ING BANK ROMANIA RO47INGB0024000033050711 SWIFT (BIC) : INGBROBU

Email **accountingbcvo@bcvologistics.eu**

Tel/Fax **0363/401.017**



LASTAOLA 20 IRUN
CIF/VAT N° ES B20720611
TEL: 0034-943341080

BCVO LOGISTICS SRL
DN 17 NR 221 VIISOARA
420006 JUD.BISTRITA NASAUD. BISTRITA
. RUMANIA
CIF/VAT RO18065355

FACTURA/INVOICE N° A458876

FECHA/DATE: 09/02/2021

FECHA Y HORA INICIO 09/02/2021 16:11:58
DATE AND HOUR OF BEGINNING

LUGAR/PLACE

PAIS/COUNTRY ESPAÑA

CONDUCTOR/DRIVER TELEFONO CONTACTADO ANDREA 0482

MATRICULA/VEHICLE 0

TIPO ASISTENCIA/DETAILS OF ASSISTANCE TARJETA:TELEPHONIC TRANSFER OF 880 € TO THE CARD 128300 TOTAL TRANSFERRED THIS YEAR 976 (LIMIT 15000) LICENSE PLATE ACDV104

TOTAL SUPLIDO/TOTAL PAYED	880,00 €
No imponible/TAX FREE	
COSTE ASISTENCIA/FEE	26,40 €
IVA/VAT 0	0,00 €
TOTAL	906,40 €

DATOS BANCARIOS/BANK DETAILS: CAJA RURAL DE NAVARRA-Paseo Colón 15-20303-IRUN

IBAN: ES97 3008 0205 7126 5437 2024

BIC: BCOEESMM008

Hay una copia de esta factura en www.truckcontroller.com-"gestion de flotas"- "gastos", y se puede pagar por cuenta virtual Truckcontroller de forma automatica

There is a copy of this invoice in www.truckcontroller.com-"fleet manager"- "expenses", and can be paid automatically trough virtual account

Signature valid

Digitally signed by 24165701T
GUILLERMO ERBE S.L. (R:
E20720611)
Date: 2021.02.09 12:39:40 +01:00
Reason: Secure
Location: Irun

Frankrijk, Antwerpen 2
2020 Antwerpen

- 1 32 3 542 00 40
- 2 32 3 542 00 40
- 3 32 3 542 00 40

BTW nr. 0426 764 870
IBAN BE13403004080100



register logistiek
rue moyenne 95
4840 WELKENREADET
BELGIE

Proforma factuur Factuurnummer 21-0454

Orderreferentie 21-0650

Factuurdatum 23/02/2021

Nummerplaat QKA 014

Klantennummer 000627
BTW-nummer BE0413043619

Omschrijving	Aantal	EH Prijs	Totaal	BTW
Hersteldatum: 09/02				
Schroef opvoeren				
Werkuren	5,75	50,00	245,00	21%
R. deuren grondslag demonteren / schuren / gangbaar maken / monteren	1	0,00	0,00	21%
Klein materiaal	1	12,50	12,50	21%
Mw.aanhefing	1	7,50	7,50	21%

PAID WITH CARD

Antwerp Mobile Repair
B-2030 Antwerpen
BTW nr. 0426 764 870
Tel: 03 542 00 40
Fax: 03 542 00 40
www.amr.be

AMR

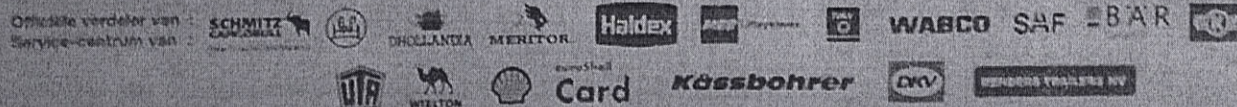


Subtotaal	€ 365,00
BTW 21%	€ 76,65
Totaal incl.	€ 441,65

Wij danken u voor uw vertrouwen

Te betalen voor: 23/02/2021

Gelieve bij de betaling vermelden: +32 3 542 00 40



Betalingsvoorwaarden: contant binnen 8 dagen. Herstelings- en verkoopvoorwaarden zie kroon 2/08



BCVO LOGISTICS SRL (RO18065355)

Movements summary from 01/12/2020 00:00 to 01/03/2021 15:29

Date	Type	Amount (EUR)	Balance (EUR)	Transaction details	Personalisation
12/02/2021 10:12	Card unload	438.35	2,403.37	128300	

Concept

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