

Furnizor: BCVO LOGISTICS SRL

Reg. com.: J06/903/2005

CIF:RO18065355

Adresa: Car. Viisoara, Nr.221, Dn 17,
Et.II, Ap.1, Bistrita, Jud. Bistrita-
nasaud

IBAN (EUR): RO47INGB0024000033050711

Banca: ING BANK Bistrita

IBAN (RON): RO98INGB0024000033058911

Banca: ING BANK Bistrita

Capital social: 1750840

FACTURA

Seria BCVBN2023 nr. 0251
Data (zi/luna/an): 13/11/2023
Cota TVA: 0%Taxare inversa

Client: VLS Vandeheede Logistic
Services GmbH

CIF: DE320896884

Adresa: Von-Coels-Straße 342, D-
52080 Aachen , Germany, NA

Judet: NA

Tara:Germania



Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -EUR-	Valoarea -EUR-	Valoarea TVA -EUR-
0	1	2	3	4	5(3x4)	6
1	Re-invoicing costs driver protection equipment: boots and reflexive vest.	buc	1	288.83	288.83	0.00



Curs 1 EUR = 4.9692 Lei

Intocmit de: -

CNP: -

Numele delegatului: -

B./C.I.: -

Mijloc transport: -

Expedierea s-a efectuat in prezenta noastra la data deora.....

Semnaturile:

Total

288.83 EUR
(1435.25 Lei)

0.00 EUR
(0.00 Lei)

Total plata

288.83 EUR
(1435.25 Lei)

Semnatura de primire:

Termen plata: 28/12/2023



FACTURA

Numar: FX 11967
Data emiterii: 31.10.2023
Data scadenta: 30.11.2023

Furnizor: FEELBOX RO SRL
CIF: RO38362385
Reg. com: J35/4080/2017
Adresa: Str. I.D. Mendeleev, Nr. 11/A, 300392, Timisoara, Judet Timis, Romania

Banca 1: ING Bank
IBAN 1: RO80 INGB 0000 9999 0732 5784
Banca 2: Trezoreria Timisoara
IBAN 2: RO23 TREZ 6215 069X XX02 4049
Cap. social: 90000
Telefon: 0374011130
Fax: -
Email: office@feelbox.ro
Web: www.feelbox.ro
Pct. lucru: Sediul

Client: BCVO LOGISTICS SRL
CIF: RO 18065355
Reg. com: JO6/903/2005
Adresa: Viisoara, Nr. 221, Cod postal 420006, Mun. Bistrita, Judet: Bistrita Nasaud, Tara: Romania
Banca: IBAN: Viisoara, Nr. 221, Mun. Bistrita, Judet: Bistrita Nasaud
Punct lucru: Bistrita Nasaud
Adresa de livrare:

Nr crt	Denumirea produselor sau a serviciilor	UM	Cantitate	Pret (fara TVA) RON	Valoare RON	TVA RON
0	1	2	3	4	5 (3X4)	6
1	0202049160036 - SC-03-003 JENA bocanci negri S3	PR	2	84,75	169,50	32,21
2	Fridrich & Fridrich - 36	PR	2	84,75	169,50	32,21
3	0202049160040 - SC-03-003 JENA bocanci negri S3	PR	4	84,75	339,00	64,41
4	Fridrich & Fridrich - 40	PR	4	84,75	339,00	64,41
4	0202049160041 - SC-03-003 JENA bocanci negri S3	PR	5	84,75	423,75	80,51
4	Fridrich & Fridrich - 41	PR	5	84,75	423,75	80,51
5	0202049160042 - SC-03-003 JENA bocanci negri S3	PR	6	84,75	508,50	96,62
5	Fridrich & Fridrich - 42	PR	6	84,75	508,50	96,62
6	0202049160043 - SC-03-003 JENA bocanci negri S3	PR	3	84,75	254,25	48,31
6	Fridrich & Fridrich - 43	PR	3	84,75	254,25	48,31
7	0202049160044 - SC-03-003 JENA bocanci negri S3	PR	2	84,75	169,50	32,21
7	Fridrich & Fridrich - 44	PR	2	84,75	169,50	32,21
8	FW23BKR37 - Bocanci Steelite Kumo S3 - Negru - 37 / R	per	2	103,50	207,00	39,33
9	FW23BKR38 - Bocanci Steelite Kumo S3 - Negru - 38 / R	per	1	103,50	103,50	19,67
10	0303007479999 - BE-04-003 BRUNO vesta HV galben (Lynx Eco) Fridrich & Fridrich	PC	30	11,04	331,20	62,93

Observatii:

Semnatura si stampila furnizorului

Date privind expeditia
Numele delegatului

Cartea de identitate: Serie
Numar

Eliberat de
Transport

Expeditia s-a facut in prezenta noastra
Data 31.10.2023

Total		508,41
Total de plata (col.5 + col.6)	3.184,11	

Semnatura de primire