FACTURA PROFORMA

Nr. 70
Data: 05-08-2013

Furnizor: PFA DCsPLUS KOLL ŞTİ

Nr.ord.reg.com./an: J40/303/29.02.200211
C.I.F.: 772774311411
Sediul: Bd Decebal, nr.14, Bl.S6, Sc.1, Ap.21, Sct322

Cont: 1231 2312 3123 1231 2352 3333 USD
Banca: BRD (Dorobanti)
Capital social: 5200 RON

Cumparator: PIVTORAK IGOR

Nr.ord.reg.com.:
C.I.F.(CNP): 46786976786
Sediu: test

Banca:

Data scadentei : 14-08-2013

Nr.crt.	Descriere servicii	U.M.	Cantitate	Pret unitar	Valoare	T.V.A.	Cota T.V.A.
1	Contravaloare serviciu ticketing, Donetsk (16-10-2013 10:10) - Istanbul (16-10-2013 12:15) ; Istanbul (16-10-2013 18:10) - Telaviv Yafo (16-10-2013 19:15) ; Telaviv Yafo (15-11-2013 12:30) - Istanbul (15-11-2013 14:50) ; Istanbul (15-11-2013 18:15) - Donetsk (15-11-2013 20:20) Israel Telaviv Yafo Interval: 16-10-2013 - 15-11-2013 Passenger(s): SKRYPAI LARYSA (235-4115016991)	buc	1	1.255,60	1.255,60	0,00	SDD