Furnizor: SC EUROTRAVEL SRL
Nr. Reg. Com.: J40/8435/1994
C.I.F.(C.U.I.): RO 5625140
Sediu: Calea Victoriei 26
Localitate: Bucuresti
Judet: Sector 3
Banca: ING BANK
Cont: RO46INGB0001008129488910 (RON)
RO92INGB0001008129480710 (EUR)
SWIFT CODE INGBROBU
Banca TREZORERIE SECTOR 3
Cont: RO72TREZ7035069XXX014494

Capital Social: 50.000 RON
Licenta Turism: Nr. 1263
Telefon: 021-4114000
Fax: 021-3196530
Email: office@eurotravel.ro
Web: www.eurotravel.ro
Polita de insolvabilitate nr.27397/14.12.2012

FACTURA

Serie factura: MMM
Nr. factura: 123123
Data: 20-08-2013

Client: SC DIVA FURNICA SRL
253698

Nr. Reg. Com.: J40/2589/2010
C.I.F. (C.U.I.): 245689
Sediu: sdbfuefbrjhg

Localitate:

Banca:
Cont:

Nr.	Descriere serviciu	U.M.	Cantitate	Pret unitar	Valoare	Valoare TVA	Cota TVA
1	Contravaloare serviciu ticketing, Prague (10-07-2013 20:10) - Warsaw (10-07-2013 21:25) ; Warsaw (12-07-2013 12:35) - Prague (12-07-2013 13:50) Poland Warsaw Interval: 10-07-2013 - 12-07-2013 Passenger(s): LITVINTSEV YAROSLAV (3599970204)	pcs	1.00	382,00	382,00	0,00	SDD
2	Contravaloare serviciu ticketing, Prague (15-07-2013 12:40) - Baku (15-07-2013 19:35) ; Baku (15-07-2013 23:30) - Aktau (16-07-2013 00:30) ; Aktau (18-07-2013 01:30) - Baku (18-07-2013 02:30) ; Baku (19-07-2013 18:55) - Prague (19-07-2013 20:00) Kazakhstan Aktau Interval: 15-07-2013 - 19-07-2013 Passenger(s): ALT INFANT (3599970209)	pcs	1.00	771,00	771,00	0,00	SDD

Observatii *Data scadenta: 23-08-2013 Mod de plata: Online* *Curs de schimb valutar: 4.4278* *Agent: Grosu Gabriel CNP: 1821227420019*		Semnatura	1153.00	0.00
			Total de plata	***1153.00 EUR***