

**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](http://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:**

corporate

| 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      |

|                                                                                                                                                                           |  |           |                |                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------|----------------|--------------------|
| <b>Observatii</b><br><br><i>Data scadenta: 23-08-2013 Mod de plata: Online</i><br><i>Curs de schimb valutar: 4.4278</i><br><i>Agent: Grosu Gabriel CNP: 1821227420019</i> |  | Semnatura | 1153.00        | 0.00               |
|                                                                                                                                                                           |  |           | Total de plata | <b>1153.00 EUR</b> |