



METROPOLIS CENTER Str. Grigore Alexandrescu nr. 89-97, Et.4, Aripa de Vest, S4-S5, Sector 1
Tel: (004021) 307.06.00 / 316.79.34 / 316.79.35 / 316.25.53
E-mail: agency@travelhouse.ro; office@travelhouse.ro; Fax: (004021) 307.06.40 / 312.87.89

VICTORIEI Piata Victoriei, Str. Buzesti, Bl. A6, Sector 1, Bucuresti,
Tel.: 004 021 316.79.34 / 316.79.35 / 316.79.36
E-mail: office@travelhouse.ro/ agency@travelhouse.ro Fax: 004 021 312.86.76

Licenta de turism nr. 1830/25.03.2009
Capital social: 2000 RON
ANSPDCP: 15365

www.travelhouse.ro

Furnizor: **S.C. TRAVEL HOUSE INTERNATIONAL S.R.L.**

Nr.Ord.Reg.com./an: **J 40/27977/1994**

C.I.F.: **RO6916202**

Sediul: **BUCURESTI**

Str. Grigore Alexandrescu nr. 89-97, Et.4,
Aripa de Vest, S4-S5, Sector 1

Banca: **BCR**

Contul: **RON** RO50RNCB0280120359300004
EURO RO23RNCB0280120359300005
USD RO93RNCB0280120359300006

Agentia: **0.1 DECEBAL**

Cota T.V.A. SDD

Seria THI nr. 21850

Cumparator: **SC COCA COLA SA**

Nr.ord.reg.com./an: **J40/303/2001**

C.I.F.: **423156832**

Sediul: **Bd. Tomis, no. 45**

Localitate: **Constanta**

Contul: **RO35634756EUR6768VVV**

Banca: **B.R.D.**

FACTURA

Nr. facturii: **THI 21850**
Data: **26-08-2013**
Nr. aviz insotire a marfii:

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cantitatea	Pretul unitar (fara T.V.A.)	Valoarea	Valoarea T.V.A.
1	Tax	buc	1.00	61,79	61,79	0,00
2	Contravaloare serviciu ticketing, Prague (16-08-2013 06:30) - Zurich (16-08-2013 07:45) ; Zurich (19-08-2013 08:20) - Prague (19-08-2013 09:40) Switzerland Zurich Interval: 16-08-2013 - 19-08-2013 Passenger(s): AASE GEORGE (4128823204)	buc	1.00	328,21	328,21	cf.art.143 g-i
				Total	390.00	0.00
Semnatura si stampila furnizorului		Observatii: Curs BNR 1EUR=4.4303RON Echiv. fc 1727.82 RON Data scadentei: Mod plata: Online Agent: Dina Andreea CNP: 2851130410045		Semnatura de primire	Total de plata 390.00 EUR	



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Str. Grigore Alexandrescu nr. 89-97, Et.4,
Aripa de Vest, S4-S5, Sector 1

Banca: **ING Bank**

Contul: **RON** RO33INGB0001008194738910
EURO RO79INGB0001008194730710
USD RO25INGB0001008194734010

Agencia: **0.1 DECEBAL**
Cota T.V.A. SDD

FACTURA

Nr. facturii: **THI 21850**
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