

Client: SC DIVA FURNICA SRL

Commerce registry.: J40/2589/2010

Fiscal code (PNC): 245689

Office: Mihai Bravu Street, no. 258, sect. 1, Bucharest

Account no.: RO56BUCU012512712511RO01

Bank name: ALPHA BANK

INVOICE

Number: 21851

Date: 27-08-2013

Current no.	Services description	U.M.	Quantity	Unit price	Value	VAT	VAT quota
1	Contravaloare servicii Hotel, ,ABBA HOTEL BERLIN,1 x DBL 25-09-2013 - 30-09-2013, DUMITRU POP, ILEANA POPESCU	buc	1.00	665,00	665,00	0,00	TVA inclus cf art.152 CF

Observations <i>Due date 30-08-2013 Form of payment Online</i> <i>Currency exchange: 4.4303</i> <i>Agent: Dina Andreea PNC; 2851130410045</i>	L.S.	Signature	665.00	0.00
			Grand total	665.00 EUR