



Supplier: VISION TRAVEL

Commerce registry: J40/303/29.02.200211

Fiscal code: 772774311411

Office: 3785 NW 82nd Ave, Suite 203, Miami, FL 33166

Account no: 1231 2312 3123 1231 2352 3333 USD

Bank name: BRD (Dorobanti)

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

Series: FERD TKT

Number: 21851

Date: 27-08-2013

No.	Services description	U.M.	Quantity	Unit price	Value	VAT	VAT quota
1	Contravaloare serviciu 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 Due date 30-08-2013 Form of payment Online Currency exchange: 4.4288 Agent: Dina Andreea PNC: 2851130410045			L.S.		Signature	665.00	0.00
						Total	665.00 EUR