INVOICE
No. 21851
Date: 27-08-2013

Supplier: VISION TRAVEL

Commerce registry: J40/303/29.02.200211
Fiscal code: 772774311411
Office: 3785 NW 82nd Ave, Suite 203, Miami, FL 33166

Bank account: 1231 2312 3123 1231 2352 3333
Bank: BRD (Dorobanti)

Client: SC DIVA FURNICA SRL

Commerce registry: J40/2589/2010
Fiscal code: 245689
Office: Mihai Bravu Street, no. 258, sect. 1, Bucharest

Bank account: RO56BUCU012512712511RO01
Bank: ALPHA BANK

Due date: 30-08-2013

No. crt	Description	M.U.	Quant.	Unit price	Value	V.A.T quota	V.A.T
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
					665,00 EUR		

Dina Andreea
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