INVOICE

Supplier: **S.C. RINA TOURS & TRAVELS SRL**

Reg no.: J40/7455/1997
Fiscal code: RO9804521
Registered capital: 30000 EUR11
Sediul: Splaiul Unirii, Nr. 4, Bloc B3, Tronson3,
Et. 7, Ap. 74C, Sector 4, Bucuresti, Romania

Account: RO56INGB0000999902161257 - RON
Account: RO18INGB0000999902161262 - EUR
Bank: ING BANK SUC.UNIRII
SWIFT: INGBROBU

Phone: 021.318.61.84
Fax: 021.318.61.86,
Email:office@rinatours.ro
Web:www.rinatours.ro

Series code: HC01
Invoice number: 5704
Date: 27-08-2013

Client: ABAS OMAR

Reg. no:
Fiscal code: -
Address: eruyrtuyjtyu

City:

Bank account:
Bank:

#	Product and services description	U.M.	Quant.	Unit price	Value	VAT	Total	VAT %
1	Contravaloare serviciu ticketing, Bulgaria Sofia Interval: 16-04-2013 - Passenger(s): ABAS OMAR (9077082000)	buc	1.00	148,00	148,00	0,00	148,00	SDD

Stanciu Raluca:

Supplier signature and stamp	Delivery information: Delegate name: POSTA ID series: ID no: PNC:	Receipt signature:	Total without VAT 148.00 VAT 0.00 TOTAL SUM 148.00 RON