

FACTURA FISCALA

Numar: 345345 / 34534524222

Data: 01-10-2013

Scadenta: 04-10-2013

PFA DCsPLUS KOLL ȘTI

Calea. Victoriei 81, 010163 Bucuresti
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Detalii factura	Unit.	Cant.	Pret unitar	T.V.A.	Pret total	Cota T.V.A.
CC/Contravaloare serviciu ticketing, 02-09-2013-03-09-2013, Warsaw, 1 x Adults, HORVATH AGNES (3924750857)	pcs	1	955,00	0,00	955,00	SDD
CC/Contravaloare serviciu ticketing, 30-08-2013-11-10-2013, Budapest, 1 x Adults, MORSE THOMAS (3924729817)	pcs	1	6.000,00	0,00	6.000,00	SDD

Total excl T.V.A.	6.955,00 RON
T.V.A.	0,00 RON

Total factura	6.955,00 RON
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Total de plata	0,00 RON
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Referinte: Capital social: 30000 EUR11
 ANSPDCP Nr.: 8201
 Nr. licenta turism: lic 200100111
 Nr. Asig. Insolv. 000000201/ 12.07.2013

IBAN	SWIFT	Banca
1723 1234 1237 1231 9999 00062222 EUR	swift	B.C.R. (Sector 5)