METROPOLIS CENTER Str. Grigore Alexandrescu nr. 89–97, Et.4, Aripa de Vest, S4–S5, Sector 1
Tel: (004021) 307.06.00 / 316.79.34 / 316.79.35 / 316.25.53
E-mail: agency@travelhouse.ro; office@travelhouse.ro; Fax: (004021) 307.06.40 / 312.87.89

VICTORIEI Piata Victoriei, Str. Buzesti, Bl. A6, Sector 1, Bucuresti,
Tel.: 004 021 316.79.34 / 316.79.35 / 316.79.36
E-mail: office@travelhouse.ro/ agency@travelhouse.ro Fax: 004 021 312.86.76

Licenta de turism nr. 1830/25.03.2009
Capital social: 2000 RON
ANSPDCP: 15365

www.travelhouse.ro

Furnizor: **S.C. TRAVEL HOUSE INTERNATIONAL S.R.L.**
Nr.Ord.Reg.com./an: **J 40/27977/1994**
C.I.F.: **RO6916202**
Sediul: **BUCURESTI**
Str. Grigore Alexandrescu nr. 89–97, Et.4,
Aripa de Vest, S4–S5, Sector 1

Banca: **BCR**

Contul: **RON** RO50RNCB0280120359300004
EURO RO23RNCB0280120359300005
USD RO93RNCB0280120359300006

Agentia: **0.1 DECEBAL**
Cota T.V.A.

FACTURA

Nr. facturii: **THI 000034534524226**
Data: **07-10-2013**
Nr. aviz insotire a marfii:

Seria THI nr. 000034534524226

Cumparator: **SC DIVA FURNICA SRL**

Nr.ord.reg.com./an: J40/2589/2010
C.I.F.: 245689
Sediul: Mihai Bravu Street, no. 258, sect. 1, Bucharest
Localitate:
Contul: RO56BUCU012512712511RO01
Banca: ALPHA BANK

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cantitatea	Pretul unitar (fara T.V.A.)	Valoarea	Valoarea T.V.A.
1	Contravaloare taxa serviciu ticketing, 14-10-2013-, Riga, 1 x Adulti, STAICU MIHAIL (4187547680)	buc	1	50,34	50,34	cf.art.143 g-i
2	Contravaloare taxa serviciu ticketing, 04-11-2013-, Doha, 1 x Adulti, ION BOGDAN (4187547676)	buc	1	219,66	219,66	cf.art.143 g-i
3	Contravaloare taxa serviciu ticketing, 15-10-2013-01-11-2013, Phoenix, 1 x Adulti, MOTOROIU SERBAN ANDREI (125-4187547664)	buc	1	299,00	299,00	cf.art.143 g-i
4	Contravaloare taxa serviciu ticketing, 03-10-2013-15-10-2013, Vienna, 1 x Adulti, ALEMOVA NAIDIRA (4187547663)	buc	1	38,50	38,50	cf.art.143 g-i
5	Contravaloare taxa serviciu ticketing, 30-10-2013-, Bucharest, 1 x Adulti, MALINOWSKI JAROSLAW (281-4187547640)	buc	1	38,50	38,50	cf.art.143 g-i

Semnatura si stampila furnizorului	Observatii: Echiv. fc RON **Data scadentei: 10-10-2013 Mod plata: Online** Agent: Dina Andreea CNP: 2851130410045	Total	646	0
		Semnatura de primire	**Total de plata**	**646 RON**

METROPOLIS CENTER Str. Grigore Alexandrescu nr. 89–97, Et.4, Aripa de Vest, S4–S5, Sector 1
Tel: (004021) 307.06.00 / 316.79.34 / 316.79.35 / 316.25.53
E-mail: agency@travelhouse.ro; office@travelhouse.ro; Fax: (004021) 307.06.40 / 312.87.89

VICTORIEI Piata Victoriei, Str. Buzesti, Bl. A6, Sector 1, Bucuresti,
Tel.: 004 021 316.79.34 / 316.79.35 / 316.79.36
E-mail: office@travelhouse.ro/ agency@travelhouse.ro Fax: 004 021 312.86.76

Licenta de turism nr. 1830/25.03.2009
Capital social: 2000 RON
ANSPDCP: 15365

www.travelhouse.ro

Furnizor: **S.C. TRAVEL HOUSE INTERNATIONAL S.R.L.**
Nr.Ord.Reg.com./an: **J 40/27977/1994**
C.I.F.: **RO6916202**
Sediul: **BUCURESTI**
Str. Grigore Alexandrescu nr. 89–97, Et.4,
Aripa de Vest, S4–S5, Sector 1

Banca: **ING Bank**
Contul: **RON** RO33INGB0001008194738910
EURO RO79INGB0001008194730710
USD RO25INGB0001008194734010

Agentia: **0.1 DECEBAL**
Cota T.V.A.

Seria THI nr. 000034534524226

FACTURA

Nr. facturii: **THI 000034534524226**
Data: **07-10-2013**
Nr. aviz insotire a marfii:

Cumparator: **SC DIVA FURNICA SRL**

Nr.ord.reg.com./an: J40/2589/2010
C.I.F.: 245689
Sediul: Mihai Bravu Street, no. 258, sect. 1, Bucharest
Localitate:
Contul: RO56BUCU012512712511RO01
Banca: ALPHA BANK

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cantitatea	Pretul unitar (fara T.V.A.)	Valoarea	Valoarea T.V.A.
1	Contravaloare taxa serviciu ticketing, 14-10-2013-, Riga, 1 x Adulti, STAICU MIHAIL (4187547680)	buc	1	50,34	50,34	cf.art.143 g-i
2	Contravaloare taxa serviciu ticketing, 04-11-2013-, Doha, 1 x Adulti, ION BOGDAN (4187547676)	buc	1	219,66	219,66	cf.art.143 g-i
3	Contravaloare taxa serviciu ticketing, 15-10-2013-01-11-2013, Phoenix, 1 x Adulti, MOTOROIU SERBAN ANDREI (125-4187547664)	buc	1	299,00	299,00	cf.art.143 g-i
4	Contravaloare taxa serviciu ticketing, 03-10-2013-15-10-2013, Vienna, 1 x Adulti, ALEMOVA NAIDIRA (4187547663)	buc	1	38,50	38,50	cf.art.143 g-i
5	Contravaloare taxa serviciu ticketing, 30-10-2013-, Bucharest, 1 x Adulti, MALINOWSKI JAROSLAW (281-4187547640)	buc	1	38,50	38,50	cf.art.143 g-i

Semnatura si stampila furnizorului	Observatii: Echiv. fc RON **Data scadentei: 10-10-2013 Mod plata: Online** Agent: Dina Andreea CNP: 2851130410045	Total	646	0
		Semnatura de primire	**Total de plata** **646 RON**	