



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. 24%

Seria THI nr. 000034534524252

Cumparator: **SUTEICA IOANA**

Nr.ord.reg.com./an:

C.I.F.: 2600724400555

Sediul: juuuyyyyy

Localitate: Brasov

Contul:

Banca:

FACTURA

Nr. facturii: **THI 000034534524252**
Data: **18-10-2013**
Nr. aviz insotire a marfii:

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cantitatea	Pretul unitar (fara T.V.A.)	Valoarea	Valoarea T.V.A.
1	Contravaloare serviciu ticketing, Cluj - Bucharest ; Bucharest - Cluj, Cluj Romania - Romania Bucharest Interval: 27-08-2013 - 30-08-2013 Passenger(s): SUTEICA IOANA (281-3939727416) ITINERARIU: Cluj - Bucharest ; Bucharest - Cluj	pcs	1	730,64	730,64	175,36
				Total	730.64	175.36
Semnatura si stampila furnizorului				Semnatura de primire	Total de plata	
					906 RON	

Observatii:
Echiv. fc
RON

Data scadentei: 27-10-2013 Mod plata: Online

Agent: Dina Andreea CNP: 2851130410045



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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. 24%

Seria THI nr. 000034534524252

Cumparator: **SUTEICA IOANA**

Nr.ord.reg.com./an:

C.I.F.: 2600724400555

Sediul: juuuuuuuuu

Localitate: Brasov

Contul:

Banca:

FACTURA

Nr. facturii: **THI 000034534524252**

Data: **18-10-2013**

Nr. aviz insotire a marfii:

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cantitatea	Pretul unitar (fara T.V.A.)	Valoarea	Valoarea T.V.A.
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Semnatura si stampila furnizorului		Observatii: Echiv. fc RON Data scadentei: 27-10-2013 Mod plata: Online Agent: Dina Andreea CNP: 2851130410045		Total	730.64	175.36
				Semnatura de primire	Total de plata 906 RON	