



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. SDD

Seria THI nr. 0000012

Cumparator: **SC AVOCAT EXPRES SRL**

Nr.ord.reg.com./an: **J40/2589/2013**

C.I.F.: **4888987**

Sediul: Str. Gorunului, nr. 15, scara A, ap.2

Localitate: **Bucharest**

Contul:

Banca:

FACTURA

Nr. facturii: **THI 0000012**

Data: **25-10-2013**

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, , Zurich Switzerland - Greece Heraklion Interval: 18-07-2013 - Passenger(s): ZUMSTEG STEFAN (1813665216) ITINERARIU:	buc	1	62,00	62,00	cf.art.143 g-i
2	Contravaloare serviciu ticketing, , Zurich Switzerland - Greece Heraklion Interval: 18-07-2013 - Passenger(s): ROSHARD JASMINE (1813665218) ITINERARIU:	buc	1	62,00	62,00	cf.art.143 g-i
3	Contravaloare serviciu ticketing, , Zurich Switzerland - Switzerland Zurich Interval: 24-07-2013 - Passenger(s): WAGNER LAETITIA (9076909599) ITINERARIU:	buc	1	235,00	235,00	cf.art.143 g-i
				Total	359	0
Semnatura si stampila furnizorului		Observatii: Echiv. fc RON Data scadentei: 09-11-2013 Mod plata: Online Agent: Dina Andreea CNP: 2851130410045		Semnatura de primire	Total de plata 359 RON	



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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. SDD

Seria THI nr. 0000012

Cumparator: **SC AVOCAT EXPRES SRL**

Nr.ord.reg.com./an: J40/2589/2013

C.I.F.: 4888987

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Localitate: Bucharest

Contul:

Banca:

FACTURA

Nr. facturii: **THI 0000012**

Data: **25-10-2013**

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