



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. NBI

Seria THI nr. 0000030

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: **RO34ABNA1300853100000477**

Banca: **BANK OF CYPRUS ROMANIA**

FACTURA

Nr. facturii: **THI 0000030**
Data: **07-11-2013**
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 City-Break, Greece Heraklion Interval: 18-07-2013 - 06-08-2013 DCS FAST LINK, , Passenger(s): WAGNER LAETITIA - , 1 x Adults (kreditinė pagal sąskaitą faktūrą Nr. 21 data 28-10-2013)	pcs	1	-359,00	-359,00	
Semnatura si stampila furnizorului		Observatii: Echiv. fc RON Data scadentei: 22-11-2013 Mod plata: Online Agent: Dina Andreea CNP: 2851130410045		Total	-359	0
				Semnatura de primire	Total de plata -359 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. NBI

Seria THI nr. 0000030

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: RO34ABNA1300853100000477

Banca: BANK OF CYPRUS ROMANIA

FACTURA

Nr. facturii: **THI 0000030**

Data: **07-11-2013**

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 City-Break, Greece Heraklion Interval: 18-07-2013 - 06-08-2013 DCS FAST LINK, , Passenger(s): WAGNER LAETITIA - , 1 x Adults (kreditine pagal saskaitą faktūrą Nr. 21 data 28-10-2013)	pcs	1	-359,00	-359,00	
				Total	-359	0
Semnatura si stampila furnizorului				Semnatura de primire	Total de plata	
					-359 RON	

Observatii:
Echiv. fc
RON
Data scadentei: 22-11-2013 Mod plata: Online
Agent: Dina Andreea CNP: 2851130410045