

Original

Date of issue **30-10-2013**Date of sales **30-10-2013**

Seller

Purchaser

Name:	PFA DCsPLUS KOLL ȘTI	Name:	SUTEICA IOANA
Address:	Al.Jana Pawła II 19 00-854 Warszawa, Polska	Address:	juuuyyyyy Brasov Romania
VAT ID		VAT ID	

No.	Name of service	Net price	Qty	Net value	VAT %	VAT value	Gross value
1	Contravaloare serviciu Hotel, ,reval riga8,1 x SGL 20-10-2013 - 25-10-2013, SUTEICA IOANA	279,82	1	279,82	9%	25,18	305,00
2	Contravaloare serviciu Coffee Break, Romania lasi Interval: 20-10-2013 - 25-10-2013 Passenger(s): SUTEICA IOANA	105,00	1	105,00	TVA inclus cf art.152 CF	0,00	105,00
				279,82	9%	25,18	305,00
				105,00	TVA inclus cf art.152 CF	0,00	105,00

Total payable: **410EUR**

Verbally: четиристотин и десет EUR

Company: PFA DCsPLUS KOLL ȘTI

Bank: BRD (Dorobanti)

Account: 1231 2312 3123 1231 2352 3333

Type of payment: Online

Currency: EUR

Due date: 08-11-2013

Amount: **410**

%customText01%

Dina Andreea

Name and surname of authorized person to
receiving invoice VAT

Name and surname of authorized person to
issuing document