Specification to: 334 / 22 / 2013

Original

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

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

Actively on behalf of

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 Iasi 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 ŞTİ
Bank: BRD (Dorobanti)
Account: 1231 2312 3123 1231 2352 3333

Type of payment: Online
Currency: EUR
Due date: 08-11-2013
Amount: **410**

%customText01%

Name and surname of authorized person to receiving invoice VAT

Dina Andreea

Name and surname of authorized person to issuing document