



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. 9%, TVA inclus cf art.152 CF

Seria THI nr. 0000024

Cumparator: **SUTEICA IOANA**

Nr.ord.reg.com./an:

C.I.F.: 2600724400555

Sediul: juuuyyyyy

Localitate: Brasov

Contul:

Banca:

FACTURA

Nr. facturii: **THI 0000024**

Data: **01-11-2013**

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 Hotel, ,reval riga8,1 x SGL 20-10-2013 - 25-10-2013, SUTEICA IOANA (kreditine pagal saskaita faktura Nr. 22 data 30-10-2013)	buc	1	-279,82	-279,82	-25,18
2	Contravaloare serviciu Coffee Break, Romania Iasi Interval: 20-10-2013 - 25-10-2013 Passenger(s): SUTEICA IOANA (kreditine pagal saskaita faktura Nr. 22 data 30-10-2013)	buc	1	-105,00	-105,00	
				Total	-384.82	-25.18
Semnatura si stampila furnizorului		Observatii: Curs BNR 1EUR=4.4304RON Echiv. fc -1816.46 RON Data scadentei: 10-11-2013 Mod plata: Online Agent: Dina Andreea CNP: 2851130410045		Semnatura de primire	Total de plata -410 EUR	



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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. 9%, TVA inclus cf art.152 CF

Seria THI nr. 0000024

Cumparator: **SUTEICA IOANA**

Nr.ord.reg.com./an:

C.I.F.: 2600724400555

Sediul: juuuyyyyyy

Localitate: Brasov

Contul:

Banca:

FACTURA

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