

FACTURA FISCALA

Numar: TEST SUSANIN / 27

Data: 01-11-2013

Scadenta: 04-11-2013

PFA DCsPLUS KOLL ȘTI

Calea. Victoriei 81, 010163 Bucuresti
 Str. Sevastopol 13-17, 010991 Bucuresti
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VODAFONE

8971726
 J40/9852/1996
 Str. Charles de Gaulle nr.15, Sector 1, Bucuresti

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Detalii factura	Unit.	Cant.	Pret unitar	T.V.A.	Pret total	Cota T.V.A.
CC/Contravaloare taxa serviciu ticketing, 24-10-2013-28-10-2013, Zurich, 1 x Adulti, GRIGORYEVA ELVINA (4187602985)	buc	1	386,00	0,00	386,00	SDD

Total excl T.V.A.	386,00 RON
T.V.A.	0,00 RON

Total factura	386,00 RON
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Total de plata	0,00 RON
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Referinte: Capital social: 30000 EUR11
 ANSPDCP Nr.: 8201
 Nr. licenta turism: lic 200100111
 Nr. Asig. Insolv. 000000201/ 12.07.2013

IBAN	SWIFT	Banca
1723 1234 1237 1231 9999 00062222 EUR	swift	B.C.R. (Sector 5)