

Original

Date of issue 15-11-2013

Date of sales 15-11-2013

Seller

Purchaser

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

Actively on behalf of

No.	Name of service	Net price	Qty	Net value	VAT %	VAT value	Gross value
1	Contravaloare servicii ticketing, - , Ekaterinburg Russia - Oman Sur Interval: 12-11-2013 - 12-11-2013 Passenger(s): (6107237452) ITINERARIU: - (kreditinē pagal sąskaitą faktūrą Nr. 33 data 15-11-2013)	-7.990,00	1	-7.990,00	SDD	0,00	-7.990,00
2	Tax (kreditinē pagal sąskaitą faktūrą Nr. 33 data 15-11-2013)	-900,00	1	-900,00	SDD	0,00	-900,00
3	Tax	125,00	1	125,00	SDD	0,00	125,00
				-8.765,00	SDD	0,00	-8.765,00

Total payable: **-8765RUB**

Verbally: осем хиляди седемстотин шестдесет и пет RUB

Company: PFA DCsPLUS KOLL ȘTI

Bank: BRD (Dorobanti)

Account: 1231 2312 3123 1231 2352 3333

Type of payment: Online

Currency: RUB

Due date: 24-11-2013

Amount: **-8765**

Tudose Diana Ioana

Name and surname of authorized person to
receiving invoice VAT

Name and surname of authorized person to
issuing document