



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. SDD

Seria THI nr. 2

Cumparator: **SC DIVA FURNICA SRL**

Nr.ord.reg.com./an: **J40/2589/2010**

C.I.F.: **245689**

Sediul: **Mihai Bravu Street, no. 258, sect. 1,**
Bucharest

Localitate:

Contul: **RO56BUCU012512712511RO01**

Banca: **ALPHA BANK**

FACTURA

Nr. facturii: **THI 2**
Data: **25-11-2013**
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 ticketing, 01-12-2013-03-12-2013, Vienna, 1 x Adulti, ILEANA POPESCU teeest	buc	1	165,00	165,00	cf.art.143 g-i	
Semnatura si stampila furnizorului				Total		165	0
				Semnatura de primire		Total de plata 165 EUR	
Observatii: Curs BNR 1EUR=4.4521RON Echiv. fc 734.6 RON Data scadentei: 28-11-2013 Mod plata: Online Agent: Dina Andreea CNP: 2851130410045							



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: **ING Bank**

Contul: **RON** RO33INGB0001008194738910
EURO RO79INGB0001008194730710
USD RO25INGB0001008194734010

Agentia: **0.1 DECEBAL**
Cota T.V.A. SDD

Seria THI nr. 2

Cumparator: **SC DIVA FURNICA SRL**

Nr.ord.reg.com./an: **J40/2589/2010**

C.I.F.: **245689**

Sediul: **Mihai Bravu Street, no. 258, sect. 1,**
Bucharest

Localitate:

Contul: **RO56BUCU012512712511RO01**

Banca: **ALPHA BANK**

FACTURA

Nr. facturii: **THI 2**
Data: **25-11-2013**
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 ticketing, 01-12-2013-03-12-2013, Vienna, 1 x Adulti, ILEANA POPESCU teeest	buc	1	165,00	165,00	cf.art.143 g-i	
Semnatura si stampila furnizorului				Total		165	0
				Semnatura de primire		Total de plata 165 EUR	
Observatii: Curs BNR 1EUR=4.4521RON Echiv. fc 734.6 RON Data scadentei: 28-11-2013 Mod plata: Online Agent: Dina Andreea CNP: 2851130410045							