

**Furnizor / Company Details: SC J'INFO  
TOURS SRL**

Nr.Reg.Com / Trade Register Number:  
J40/2734/1991  
CIF / VAT number: RO445220  
Adresa / Address: Bd Decebal, nr.14, Bl.S6,  
Sc.1, Ap.21, Sct322  
Localitate / City:

Cont / Bank Account: 34532544352354  
Banca / Bank: ALPHA BANK (LIBERTATII)



**FACTURA /  
INVOICE**

Serie / Series code: test inter sedii  
Numar factura / Invoice number: 57  
Data / Date: 02-12-2013

**Client / Customer: PFA OANA SA**

Nr.Reg.Com / Trade Register number:  
rty676789  
CIF / VAT number: 35678954634  
Adresa / Address: drtfygyiui  
Localitate / City: Ua Huka

Cont / Bank Account: 5679975421  
Banca / Bank:140

ID Client / Client ID: 10385

Data scadenta / Due date:

**Cota TVA / VAT code: 24%, NBI, regimul marjei - agentii de turism**

| Nr.<br>Crt./<br>No | Denumirea serviciilor / Services Description                                                         | U.M. | Cantit/<br>QTY | Pret Unitar/<br>Unit price | Valoare/<br>Value | Valoarea<br>TVA/VAT<br>quota             |
|--------------------|------------------------------------------------------------------------------------------------------|------|----------------|----------------------------|-------------------|------------------------------------------|
| 1                  | Contravaloare serviciu Sejur,1 Romania Bucharest Interval: 01-01-2013 - 03-01-2013 Passenger(s):     | pcs  | 1              | 1.685,48                   | 1.685,48          | 404,52                                   |
| 2                  | Contravaloare serviciu Rent a car, Switzerland Aarau Interval: 01-01-2013 - 03-01-2013 Passenger(s): | pcs  | 1              | 13.327,94                  | 13.327,94         | NBI                                      |
| 3                  | Taxe - Rent a car                                                                                    | pcs  | 1              | 133,06                     | 133,06            |                                          |
| 4                  | Contravaloare serviciu Hotel, „ABBA HOTEL BERLIN,1 x SGL 01-01-2013 - 03-01-2013,                    | pcs  | 1              | 1.774,18                   | 1.774,18          | regimul marjei<br>- agentii de<br>turism |
| 5                  | Discount - Hotel                                                                                     | pcs  | 1              | -88,70                     | -88,70            | regimul marjei<br>- agentii de<br>turism |
| 6                  | Taxa serviciu - Hotel                                                                                | pcs  | 1              | 443,52                     | 443,52            | regimul marjei<br>- agentii de<br>turism |

TVA Echivalent RON / VAT in RON

|                        |                                                                                                                                                      |                                                   |                               |          |        |             |
|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-------------------------------|----------|--------|-------------|
| Furnizor/<br>Supplier: | Comentarii / Comments:<br>Nume delegat / Issuer: POSTA<br>Seria CI / Identity card series: Numar CI/<br>Identity card number:<br>2013-12-02 12:56:34 | Semnatura<br>de primire/<br>Receipt<br>signature: | Total<br>Total                | 17275.48 | 404.52 | 17680RON    |
|                        |                                                                                                                                                      |                                                   | Valoare platita<br>Paid value |          |        | 17049.31RON |
|                        |                                                                                                                                                      |                                                   | Rest de plata<br>Rest to pay  |          |        | 630.69RON   |

Intocmit de / Issued by: Dina Andreea 2851130410045