

Copy

Date of issue **03-12-2013**Date of sales **03-12-2013**

Seller

Name: **PFA DCsPLUS KOLL ȘTI**

Address: **44/50 Długa Str.
00-241 Warszawa, Polska**

VAT ID: **772774311411**

Purchaser

Name: **ILEANA POPESCU**

Address: **Victoriei Street, no. 25, sector 1
, Romania**

VAT ID **28565987110**

No.	Name of service	Net price	Qty	Net value	VAT %	VAT value	Gross value
1	Contravaloare serviciu Hotel, ,ABBA HOTEL BERLIN,1 x SGL 01-12-2013 - 04-12-2013, ILEANA POPESCU	215,45	1	215,45	regimul marjei - agentii de turism	0,00	215,45
				215,45	regimul marjei - agentii de turism	0,00	215,45

Total payable: **215.45EUR**

Verbally: двеста и петнадесет EUR и четиридесет и пет centi

Company: PFA DCsPLUS KOLL ȘTI

Bank: BRD (Dorobanti)

Account: 1231 2312 3123 1231 2352 3333

Type of payment: Online

Currency: EUR

Due date: 03-12-2013

Amount: **215.45**

Dina Andreea

Name and surname of authorized person to
receiving invoice VAT

Name and surname of authorized person to
issuing document