Furnizor: PFA fhfhhgrtrt AD
Nr. Reg. Com.: blaCOMM
C.I.F.(C.U.I.): FS12345
Sediu central: adresa
Localitate: Bucharest
Sediu curent: MAMAIA
Adresa sediu: str str str | **Localitate:** Bucharest
Banca: BANCA TRANSILVANIA (ALBA-IULIA)
Cont: ()
2269 1234 1235 5432 9999 2374 (EUR)
Banca: TREZORERIA STATULUI
Cont: RO94TREZ7005069XXX001674 (RON)

Capital Social:
Licenta Turism:
Telefonsediu:
Email:

FACTURA Numar: test inter sedii 343
Data: 08-01-2019
Data Scadenta Plata: 13-01-2019

Client: SC DCOMP SRL

Nr. Reg. Com. - COMCOMCOM
C.I.F. (C.U.I.): FSFSFSFSFSFS
Sediu Bucharest strada 1
Banca - CITIBANK
Cont - EUR123509347

Cota T.V.A. 9%

Nr. Crt	Denumirea serviciilor	U.M.	Cantit	Pret unitar	Valoare fara TVA	Valoare TVA	Cota TVA
1	Contravaloare serviciu Hotel, ,, 08-01-2019 - 08-01-201908-01-2019, DAN BALUTA 1 1 x Adults 2019-01-08----2019-01-08	pcs	1	1,834.86	1,834.86	165.14	9%
2	Taxa serviciu - Hotel DAN BALUTA /	pcs	1	35.29	35.29	3.18	9%
3	Contravaloare serviciu Hotel, ,, 08-01-2019 - 08-01-201908-01-2019, DAN BALUTA 1 1 x Adults 2019-01-08----2019-01-08 (credit note row from the invoice ?/ 08-01-2019)	pcs	1	-1,834.86	-1,834.86	-165.14	9%
4	Taxa serviciu - Hotel DAN BALUTA / (credit note row from the invoice ?/ 08-01-2019)	pcs	1	-35.29	-35.29	-3.18	9%
5	Contravaloare serviciu Hotel, ,, 08-01-2019 - 08-01-201908-01-2019, DAN BALUTA 1 1 x Adults 2019-01-08----2019-01-08	pcs	1	1,834.86	1,834.86	165.14	9%
6	Taxa serviciu - Hotel DAN BALUTA /	pcs	1	35.29	35.29	3.18	9%

Resa no.: T - 11VENB5 |

Plata facturii se va face in moneda in care a fost emisa. Factura se va incasa cu OP in RON pana la data scadenta mentionata in factura – pentru facturile emise in RON. Factura se va incasa cu OP in EUR pana la data scadenta mentionata in factura – pentru facturile emise in EUR.
Intocmit de Dan Dan, CNP: , CI: ID565363, telefon: tel

Semnatura si stampila furnizor	Date privind expeditia: Numele delegatului: POSTA Semnatura:	Semnatura de primire	**1870.15**	**168.32**
			2038.47 RON	
			(RON)	