

**Furnizor:** Accent Travel & Events SRL  
**Nr. Reg. Com.:** J40/7734/1999  
**C.I.F.(C.U.I.):** RO12097170  
**Sediu:** B-dul Ferdinand I 74A  
**Localitate:** Bucuresti  
**Judet:** Sector 2  
**Banca:** ING BANK  
**Cont:** RO95INGB0001008129478910 (RON)  
 RO44INGB0001008129470710 (EUR)  
 RO19INGB0001008129478920 (RON)  
**Banca:** TREZORERIA STATULUI  
**Cont:** RO94TREZ7005069XXX001674 (RON)

**Capital Social:** 250.000 RON  
**Licenta Turism:** Nr. 1664  
**Telefon:** 0213141980  
**Fax:** 0213141981  
**Email:** office@accenttravel.ro

**Cota T.V.A. SDD**

## FACTURA

**Numar:** 345345 34534524182  
**Data:** 05-08-2013  
**Data Scadenta Plata:** 14-08-2013

**Client:** PIVTORAK IGOR

**Nr. Reg. Com.:**  
**C.I.F. (C.U.I.):** 46786976786  
**Sediu:** test

**Localitate:** Iasi

**Banca:**  
**Cont:**

| Nr. Crt | Denumirea serviciilor                                                                                                                                                                                                         | U.M. | Cantit | Pret unitar | Valoare fara TVA | Valoare TVA | Cota TVA |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|-------------|------------------|-------------|----------|
| 1       | Contravaloare serviciu ticketing, Dubrovnik (17-07-2013 14:55) - Vienna (17-07-2013 16:25) ; Vienna (17-07-2013 20:15) - Kiev (17-07-2013 23:10) Ukraine Kiev Interval: 17-07-2013 - Passenger(s): PIVTORAK IGOR (4115063459) | buc  | 1      | 231,41      | 231,41           | 0,00        | SDD      |

Plata facturii se va face in moneda in care a fost emisa, Factura se va incasa ulterior cu OP in valuta RON.  
 Intocmit de Stanciu Raluca, CNP: , CI: , telefon:

|                                |                                                                    |                      |            |   |
|--------------------------------|--------------------------------------------------------------------|----------------------|------------|---|
| Semnatura si stampila furnizor | Date privind expeditia:<br>Numele delegatului: POSTA<br>Semnatura: | Semnatura de primire | 231.41     | 0 |
|                                |                                                                    |                      | 231.41 RON |   |
|                                |                                                                    |                      |            |   |