

INVOICE

Invoice No. 34534524226

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Customer

Name SC DIVA FURNICA SRL
Address Mihai Bravu Street, no. 258, sect. 1, Bucharest
City
Phone

Date 07-10-2013
File No. =
Ref. =
Name SC DIVA FURNICA SRL
Program =

FROM 03-10-2013 to 04-11-2013

No.	Items	Pax	Unit Price	TOTAL
1	Contravaloare taxa servicii ticketing, 14-10-2013-, Riga, 1 x Adulti, STAIKU MIHAIL (4187547680)	1	50,34	50,34
2	Contravaloare taxa servicii ticketing, 04-11-2013-, Doha, 1 x Adulti, ION BOGDAN (4187547676)	1	219,66	219,66
3	Contravaloare taxa servicii ticketing, 15-10-2013-01-11-2013, Phoenix, 1 x Adulti, MOTOROIU SERBAN ANDREI (125-4187547664)	1	299,00	299,00
4	Contravaloare taxa servicii ticketing, 03-10-2013-15-10-2013, Vienna, 1 x Adulti, ALEMOVA NAIDIRA (4187547663)	1	38,50	38,50
5	Contravaloare taxa servicii ticketing, 30-10-2013-, Bucharest, 1 x Adulti, MALINOWSKI JAROSLAW (281-4187547640)	1	38,50	38,50
			TOTAL	646,00 RON

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