Faktura korekta VAT 335 / 31 / 2013
Correction to: 31 1670000003

Original

Date of issue **08-11-2013**	Date of sales **08-11-2013**

Seller		Purchaser	
Name:	**PFA DCsPLUS KOLL ŞTİ**	**Name:**	**HUIU GHEORGHE**
Address:	Al.Jana Pawła II 19 00-854 Warszawa, Polska	**Address:**	
VAT ID		VAT ID	

Actively on behalf of

Before correction

No.	Name of service	Net price	Qty	Net value	VAT %	VAT value	Gross value
1	CC/Contravaloare serviciu ticketing, 02-12-2013-10-12-2013, Bucharest, 1 x Adults, MATE CAMELIA (4187638915) test test test test test test test test test test test test	435,20	1	435,20	SDD	0,00	435,20
2	CC/Taxe - ticketing MATE CAMELIA (4187638915)test test	447,99	1	447,99	SDD	0,00	447,99
3	CC/Contravaloare serviciu ticketing, 01-12-2013-08-12-2013, Brussels, 1 x Adults, MATE CAMELIA (4187638913)test test	386,47	1	386,47	SDD	0,00	386,47
4	CC/Contravaloare taxa serviciu ticketing, 01-12-2013-08-12-2013, Brussels, 1 x Adults, MATE CAMELIA (4187638913)test test	367,42	1	367,42	SDD	0,00	367,42
5	CC/Taxe - ticketing MATE CAMELIA (4187638913)	425,92	1	425,92	SDD	0,00	425,92
6	CC/Contravaloare serviciu ticketing, 02-12-2013-10-12-2013, Bucharest, 1 x Adults, HUIU GHEORGHE (4187638914)	435,20	1	435,20	SDD	0,00	435,20
7	CC/Taxe - ticketing HUIU GHEORGHE (4187638914)	447,99	1	447,99	SDD	0,00	447,99
8	CC/Contravaloare serviciu ticketing, 01-12-2013-08-12-2013, Brussels, 1 x Adults, HUIU GHEORGHE (4187638912)	386,47	1	386,47	SDD	0,00	386,47
9	CC/Contravaloare taxa serviciu ticketing, 01-12-2013-08-12-2013, Brussels, 1 x Adults, HUIU GHEORGHE (4187638912)	367,42	1	367,42	SDD	0,00	367,42
10	CC/Taxe - ticketing HUIU GHEORGHE (4187638912)	425,92	1	425,92	SDD	0,00	425,92
				4.126,00	**SDD**	**0,00**	**4.126,00**

After correction

No.	Name of service	Net price	Qty	Net value	VAT %	VAT value	Gross value
1	CC/Contravaloare serviciu ticketing, 02-12-2013-10-12-2013, Bucharest, 1 x Adults, MATE CAMELIA (4187638915)	435,20	1	435,20	SDD	0,00	435,20
2	CC/Taxe - ticketing MATE CAMELIA (4187638915)	447,99	1	447,99	SDD	0,00	447,99
3	CC/Contravaloare serviciu ticketing, 01-12-2013-08-12-2013, Brussels, 1 x Adults, MATE CAMELIA (4187638913)	386,47	1	386,47	SDD	0,00	386,47
4	CC/Contravaloare taxa serviciu ticketing, 01-12-2013-08-12-2013, Brussels, 1 x Adults, MATE CAMELIA (4187638913)	367,42	1	367,42	SDD	0,00	367,42
5	CC/Taxe - ticketing MATE CAMELIA (4187638913)	425,92	1	425,92	SDD	0,00	425,92
6	CC/Contravaloare serviciu ticketing, 02-12-2013-10-12-2013, Bucharest, 1 x Adults, HUIU GHEORGHE (4187638914)	435,20	1	435,20	SDD	0,00	435,20
7	CC/Taxe - ticketing HUIU GHEORGHE (4187638914)	447,99	1	447,99	SDD	0,00	447,99

No.	Name of service	Net price	Qty	Net value	VAT %	VAT value	Gross value
8	CC/Contravaloare serviciu ticketing, 01-12-2013-08-12-2013, Brussels, 1 x Adults, HUIU GHEORGHE (4187638912)	386,47	1	386,47	SDD	0,00	386,47
9	CC/Contravaloare taxa serviciu ticketing, 01-12-2013-08-12-2013, Brussels, 1 x Adults, HUIU GHEORGHE (4187638912)	367,42	1	367,42	SDD	0,00	367,42
10	CC/Taxe - ticketing HUIU GHEORGHE (4187638912)	425,92	1	425,92	SDD	0,00	425,92
				SDD	**4.126,00**	**0,00**	**4.126,00**

Total payable: **4126RON**
Verbally: четири хиляди сто двадесет и шест RON

Company: PFA DCsPLUS KOLL ŞTİ
Bank: BRD (Dorobanti)
Account: 1231 2312 3123 1231 2352 3333

Type of payment: Online
Currency: RON
Due date: 17-11-2013
Amount: **4126**

1670000003

Name and surname of authorized person to receiving invoice VAT

Dina Andreea

Name and surname of authorized person to issuing document