

**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**

|                 |                                                |                 |                      |
|-----------------|------------------------------------------------|-----------------|----------------------|
| <b>Name:</b>    | <b>PFA DCsPLUS KOLL ȘTI</b>                    | <b>Name:</b>    | <b>HUIU GHEORGHE</b> |
| <b>Address:</b> | Al.Jana Pawła II 19<br>00-854 Warszawa, Polska | <b>Address:</b> |                      |
| <b>VAT ID</b>   |                                                | <b>VAT ID</b>   |                      |

Actively on behalf of

Before correction

| No. | Name of service                                                                                                                                                         | Net price | Qty | Net value       | VAT %      | VAT value   | Gross value     |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----|-----------------|------------|-------------|-----------------|
| 1   | CC/Contravaloare servicii ticketing,<br>02-12-2013-10-12-2013, Bucharest, 1 x Adults, MATE<br>CAMELIA (4187638915)<br>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<br>(4187638915)test test                                                                                                               | 447,99    | 1   | 447,99          | SDD        | 0,00        | 447,99          |
| 3   | CC/Contravaloare servicii ticketing,<br>01-12-2013-08-12-2013, Brussels, 1 x Adults, MATE<br>CAMELIA (4187638913)test test                                              | 386,47    | 1   | 386,47          | SDD        | 0,00        | 386,47          |
| 4   | CC/Contravaloare taxa servicii ticketing,<br>01-12-2013-08-12-2013, Brussels, 1 x Adults, MATE<br>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 servicii ticketing,<br>02-12-2013-10-12-2013, Bucharest, 1 x Adults, HUIU<br>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 servicii ticketing,<br>01-12-2013-08-12-2013, Brussels, 1 x Adults, HUIU<br>GHEORGHE (4187638912)                                                      | 386,47    | 1   | 386,47          | SDD        | 0,00        | 386,47          |
| 9   | CC/Contravaloare taxa servicii ticketing,<br>01-12-2013-08-12-2013, Brussels, 1 x Adults, HUIU<br>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          |
|     |                                                                                                                                                                         |           |     | <b>4.126,00</b> | <b>SDD</b> | <b>0,00</b> | <b>4.126,00</b> |

After correction

| No. | Name of service                                                                                                        | Net price | Qty | Net value | VAT % | VAT value | Gross value |
|-----|------------------------------------------------------------------------------------------------------------------------|-----------|-----|-----------|-------|-----------|-------------|
| 1   | CC/Contravaloare servicii ticketing,<br>02-12-2013-10-12-2013, Bucharest, 1 x Adults, MATE<br>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 servicii ticketing,<br>01-12-2013-08-12-2013, Brussels, 1 x Adults, MATE<br>CAMELIA (4187638913)      | 386,47    | 1   | 386,47    | SDD   | 0,00      | 386,47      |
| 4   | CC/Contravaloare taxa servicii ticketing,<br>01-12-2013-08-12-2013, Brussels, 1 x Adults, MATE<br>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 servicii ticketing,<br>02-12-2013-10-12-2013, Bucharest, 1 x Adults, HUIU<br>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,<br>01-12-2013-08-12-2013, Brussels, 1 x Adults, HUIU<br>GHEORGHE (4187638912)      | 386,47    | 1   | 386,47     | SDD             | 0,00        | 386,47          |
| 9   | CC/Contravaloare taxa serviciu ticketing,<br>01-12-2013-08-12-2013, Brussels, 1 x Adults, HUIU<br>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          |
|     |                                                                                                                         |           |     | <b>SDD</b> | <b>4.126,00</b> | <b>0,00</b> | <b>4.126,00</b> |

Total payable: **4126RON**

Verbally: четири хиляди сто двадесет и шест RON

Company: PFA DCsPLUS KOLL ȘTI

Bank: BRD (Dorobanti)

Account: 1231 2312 3123 1231 2352 3333

Type of payment: Online

Currency: RON

Due date: 17-11-2013

Amount: **4126**

Dina Andreea

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Name and surname of authorized person to  
receiving invoice VAT

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Name and surname of authorized person to  
issuing document