

Original

Date of issue 15-11-2013

Date of sales 15-11-2013

Seller

Purchaser

Name: PFA DCsPLUS KOLL ȘTI

Address: Al.Jana Pawła II 19
00-854 Warszawa, Polska

VAT ID

Name:

Address:

VAT ID

Actively on behalf of

No.	Name of service	Net price	Qty	Net value	VAT %	VAT value	Gross value
1	Contravaloare serviciu ticketing, - , Ekaterinburg Russia - Oman Sur Interval: 12-11-2013 - 12-11-2013 Passenger(s): (6107237452) ITINERARIU: -	9.689,00	1	9.689,00	SDD	0,00	9.689,00
				9.689,00	SDD	0,00	9.689,00

Total payable: **9689RUB**

Verbally: девет хиляди шестстотин осемдесет и девет RUB

Company: PFA DCsPLUS KOLL ȘTI

Bank: BRD (Dorobanti)

Account: 1231 2312 3123 1231 2352 3333

Type of payment: Online

Currency: RUB

Due date: 24-11-2013

Amount: **9689**

Tudose Diana Ioana

Name and surname of authorized person to
receiving invoice VATName and surname of authorized person to
issuing document