



METROPOLIS CENTER Str. Grigore Alexandrescu nr. 89-97, Et.4, Aripa de Vest, S4-S5, Sector 1
Tel: (004021) 307.06.00 / 316.79.34 / 316.79.35 / 316.25.53
E-mail: agency@travelhouse.ro; office@travelhouse.ro; Fax: (004021) 307.06.40 / 312.87.89

VICTORIEI Piata Victoriei, Str. Buzesti, Bl. A6, Sector 1, Bucuresti,
Tel.: 004 021 316.79.34 / 316.79.35 / 316.79.36
E-mail: office@travelhouse.ro/ agency@travelhouse.ro Fax: 004 021 312.86.76

Licenta de turism nr. 1830/25.03.2009
Capital social: 2000 RON
ANSPDCP: 15365

www.travelhouse.ro

Furnizor: **S.C. TRAVEL HOUSE INTERNATIONAL S.R.L.**

Nr.Ord.Reg.com./an: **J 40/27977/1994**

C.I.F.: **RO6916202**

Sediul: **BUCURESTI**

Str. Grigore Alexandrescu nr. 89-97, Et.4,
Aripa de Vest, S4-S5, Sector 1

Banca: **BCR**

Contul: **RON** RO50RNCB0280120359300004
EURO RO23RNCB0280120359300005
USD RO93RNCB0280120359300006

Agentia: **0.1 DECEBAL**
Cota T.V.A. SDD

Seria THI nr. 0000037

Cumparator: **ILEANA POPESCU**

FACTURA

Nr. facturii: **THI 0000037**
Data: **18-11-2013**
Nr. aviz insotire a marfii:

Nr.ord.reg.com./an:

C.I.F.: 28565987110

Sediul: Victoriei Street, no. 25, sector 1

Localitate:

Contul:

Banca: B.C.R.

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cantitatea	Pretul unitar (fara T.V.A.)	Valoarea	Valoarea T.V.A.
1	Contravaloare serviciu Charter, Mauritius Island Mauritius Interval: 20-11-2013 - 04-12-2013 Passenger(s): ILEANA POPESCU	pcs	1	1.150,00	1.150,00	
Semnatura si stampila furnizorului Observatii: Currency exchange rate BNR 1EUR=4.4502RON Echiv. fc 5117.73 RON Data scadentei: 27-11-2013 Mod plata: Online Agent: Dina Andreea CNP: 2851130410045				Total	1150	0
				Semnatura de primire	Total de plata 1150 EUR	



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Str. Grigore Alexandrescu nr. 89-97, Et.4,
Aripa de Vest, S4-S5, Sector 1

Banca: **ING Bank**

Contul: **RON** RO33INGB0001008194738910

EURO RO79INGB0001008194730710

USD RO25INGB0001008194734010

Agentia: **0.1 DECEBAL**

Cota T.V.A. SDD

Seria THI nr. 0000037

Cumparator: **ILEANA POPESCU**

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C.I.F.: 28565987110

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Localitate:

Contul:

Banca: B.C.R.

FACTURA

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Data: **18-11-2013**

Nr. aviz insotire a marfii:

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				Total	1150	0
Semnatura si stampila furnizorului				Total de plata		
				1150 EUR		

Observatii:
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5117.73 RON
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