

Original

Date of issue 03-12-2013

Date of sales 03-12-2013

Seller

Purchaser

Name:	PFA DCsPLUS KOLL ȘTI	Name:	ILEANA POPESCU
Address:	Al.Jana Pawła II 19 00-854 Warszawa, Polska	Address:	Victoriei Street, no. 25, sector 1 Romania
VAT ID		VAT ID	

Actively on behalf of

No.	Name of service	Net price	Qty	Net value	VAT %	VAT value	Gross value
1	Contravaloare serviciu Hotel, ,ABBA HOTEL BERLIN,1 x SGL 01-12-2013 - 04-12-2013, ILEANA POPESCU	215,45	1	215,45	regimul marjei - agentii de turism	0,00	215,45
				215,45	regimul marjei - agentii de turism	0,00	215,45

Total payable: **215.45EUR**

Verbally: двеста и петнадесет EUR и четиридесет и пет centi

Company: PFA DCsPLUS KOLL ȘTI

Bank: BRD (Dorobanti)

Account: 1231 2312 3123 1231 2352 3333

Type of payment: Online

Currency: EUR

Due date: 03-12-2013

Amount: **215.45**

Dina Andreea

Name and surname of authorized person to
receiving invoice VAT

Name and surname of authorized person to
issuing document