INVOICE 34534524388 Date **08-07-2014**

Issued By

PFA DCsPLUS KOLL ŞTİ

Phone +4021.320.01.0011

Fax +4021.321.99.0011

Reg. number J40/303/29.02.200211

Bank details

Bank Code

Account 1234 6789 2312 2155 2154 155

Address

Shipper

Ship to

Payer

DAN PASAGER

Reg. number

Bank details

Bank code

Account

Adress

Consignee DAN PASAGER

Address

By order or Agreement

Travellers name(s)

Notes

Descriptio	QTY		Total Value	Currency		remark	rem/value
Contrav serviciu ticketing - Interval: 14-07-2(- 15-07-2(Passeng DAN PASAG ITINER DEP DB 102/08-(	1	19.35	100	RON	24%	24%	19.35
		19.35 RON	100 RON				19.35 RON

Value w/o VAT 80.65

VAT 19.35

Total 100 (RON)