t1 t3 t2

# [134	c2 [134]	c3	mu [134]	qnt	val	vat	vat text or val	ttl	16:09	col 16:09
1	**Contravaloare serviciu Hotel, „ 22-11-2018 - 22-11-201823-11-2018, BALIN DRAGO 207-4580702 2.4057 2 x Adults 2018-11-22----2018-11-23**	**BNR+2% / 15-05-2018**	**pcs**	**1**	**829,04**	**0,00**	***regimul marjei - agentii de turism***	**829,04**	**regimul marjei - agentii de turism**	829,04
2	**Contravaloare serviciu Hotel, „1 x SGL 23-06-2018 - 23-06-201801-07-2018, ROTARU STEFAN ADRIAN, ROTARU OLIMPIA 2.4057 2 x Adults 2018-06-23----2018-07-01**	**BNR+2% / 15-05-2018**	**pcs**	**1**	**5.081,74**	**0,00**	***regimul marjei - agentii de turism***	**5.081,74**	**regimul marjei - agentii de turism**	5.081,74

FACTURA

factura: 5081.74RON

TTL: 1000 EUR

nr fct: 134/15-05-2018