

| # | c2 [310]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | c3                   | mu [310] | qnt | val      | vat   | vat text or val | t1       | 15:26 | col 15:26  |
|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------|-----|----------|-------|-----------------|----------|-------|------------|
| 1 | Contravaloare serviciu Hotel, „ 27-09-2018 - 27-09-201828-09-2018, MARCO ROSSI 67.472968641938 1 x Adults 2018-09-27----2018-09-28                                                                                                                                                                                                                                                                                                                                                                                                                                                            | direct / 27-09-2018  | pcs 1    |     | 183,49   | 16,51 | 16,51           | 200,00   | 9%    | 14.169,32  |
| 2 | 0001AASU 1. FRA / MAD / FRA 2. Frankfurt (01-07-2018 12:30) - Madrid (01-07-2018 15:00) ; Madrid (25-07-2018 08:55) - Frankfurt (25-07-2018 11:35) Conf number: 1699608400 Frankfurt (01-07-2018 12:30) - Madrid (01-07-2018 15:00) ; Madrid (25-07-2018 08:55) - Frankfurt (25-07-2018 11:35)Frankfurt - Madrid ; Madrid - FrankfurtFRA // MAD // FRAGermanyFrankfurtSpainMadrid GermanyFrankfurtSpainMadrid 2018-07-012018-07-25 RT 25FrankfurtFrankfurtMadrid TEST ITINERARIU: FRA // MAD // FRA FRA // MAD // FRA 0001AASU 0001AASU                                                       | BNR+2 % / 27-09-2018 | pcs 1    |     | 1.130,42 | 0,00  | 0%              | 1.130,42 | 0%    | 80.086,43  |
| 3 | 0001AASU 1. OTP / FRA / OTP 2. Bucuresti (30-06-2018 17:55) - Frankfurt (30-06-2018 19:30) ; Frankfurt (27-07-2018 20:40) - Bucuresti (27-07-2018 23:55) Conf number: 1699608398 Bucuresti (30-06-2018 17:55) - Frankfurt (30-06-2018 19:30) ; Frankfurt (27-07-2018 20:40) - Bucuresti (27-07-2018 23:55)Bucuresti - Frankfurt ; Frankfurt - BucurestiOTP // FRA // OTPRomaniaBucurestiGermanyFrankfurt RomaniaBucurestiGermanyFrankfurt 2018-06-302018-07-27 RT 28BucurestiBucurestiFrankfurt nr fct: 310/27-09-2018 TEST ITINERARIU: OTP // FRA // OTP OTP // FRA // OTP 0001AASU 0001AASU | BNR+2 % / 27-09-2018 | pcs 1    |     | 1.784,43 | 0,00  | 0%              | 1.784,43 | 0%    | 126.420,83 |

FACTURA

factura: 3114.85RON

TTL: 1000 EUR