

#	c2 [311]	c3	mu [311]	qnt	val	vat	vat text or val	t1l	15:30	col 15:30
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	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

nr fct: 311/27-09-2018