

t1 t3 t2

| # | c2 [311]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | c3                      | mu [311] | qnt | val      | vat   | vat text<br>or val | t1       | 15:33 | col 15:33  |
|---|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------|-----|----------|-------|--------------------|----------|-------|------------|
| 1 | Contravaloare serviciu Hotel, „<br>27-09-2018 - 27-09-201828-09-2018,<br>MARCO ROSSI<br>67.472968641938<br>1 x Adults<br>2018-09-27----2018-09-28                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | direct /<br>27-09-2018  | pcs 1    |     | 183,49   | 16,51 | 16,51              | 200,00   | 9%    | 14.169,32  |
| 2 | 0001AASU<br>1. FRA / MAD / FRA<br>2. Frankfurt (01-07-2018 12:30) -<br>Madrid (01-07-2018 15:00) ; Madrid<br>(25-07-2018 08:55) - Frankfurt<br>(25-07-2018 11:35)<br>Conf number: 1699608400<br><br>Frankfurt (01-07-2018 12:30) -<br>Madrid (01-07-2018 15:00) ; Madrid<br>(25-07-2018 08:55) - Frankfurt<br>(25-07-2018 11:35)Frankfurt -<br>Madrid ; Madrid - FrankfurtFRA //<br>MAD //<br>FRAGermanyFrankfurtSpainMadrid<br><br>GermanyFrankfurtSpainMadrid<br>2018-07-012018-07-25 RT<br>25FrankfurtFrankfurtMadrid<br><br>TEST ITINERARIU: FRA // MAD //<br>FRA FRA // MAD // FRA<br><br>0001AASU<br>0001AASU | BNR+2 % /<br>27-09-2018 | pcs 1    |     | 1.130,42 | 0,00  | 0%                 | 1.130,42 | 0%    | 80.086,43  |
| 3 | 0001AASU<br>1. OTP / FRA / OTP<br>2. Bucuresti (30-06-2018 17:55)<br>- Frankfurt (30-06-2018 19:30) ;<br>Frankfurt (27-07-2018 20:40) -<br>Bucuresti (27-07-2018 23:55)<br>Conf number: 1699608398<br><br>Bucuresti (30-06-2018 17:55) -<br>Frankfurt (30-06-2018 19:30) ;<br>Frankfurt (27-07-2018 20:40) -<br>Bucuresti (27-07-2018 23:55)Bucuresti<br>- Frankfurt ; Frankfurt<br>- BucurestiOTP // FRA //<br>OTPRomaniaBucurestiGermanyFrankfurt<br><br>RomaniaBucurestiGermanyFrankfurt<br>2018-06-302018-07-27 RT<br>28BucurestiBucurestiFrankfurt                                                             | BNR+2 % /<br>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