

Furnizor: S.C. Just Travel SRL

Exemplar client

Nr. ord reg com/an: J40/4914/2005
Codul Fiscal: RO17356003
Sediul social: Str. Bodesti nr.9, bl.29A, ap.54, Sector 2
Judet: Municipiul Bucuresti
Cont: RO83TREZ7025069XXX007859
Banca: TREZORERIE SECTOR 2
Cont: RO55BACX0000000031952000/ RON
Cont: RO28BACX0000000031952001/ EUR
Cont: RO98BACX0000000031952002/ USD
Banca: UNICREDIT TIRIAC
Cod SWIFT: BACXROBU
Punct de lucru: Str Claudiu nr 22, ap1, Sect 2, Bucuresti
Cota TVA: 20%,

Cumparator: SC DCOMP SRL

Nr. ord reg com/an: COMCOMCOM
Cod Fiscal: FSFSFSFSFSFS
Sediul: strada 1

Cont: EUR123509347
Banca:CITIBANK

FACTURA

Serie: ALL
Numar factura: 3
Data: 15-10-2018

Nr. Crt	Descrierea produselor sau a serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	TVA						
1	1. 2. Conf number: RomaniaBuc RomaniaBuc 2018-10-152 1BucurestiB TEST ITINERARI Bucuresti Bucuresti	pcs	1	833,33	833,33	166,67	1.000,00					
2	Service fee: DEP NO	pcs	1	32,05	32,05	6,41	38,46					
3	Tax DEP NO	pcs	1	10,00	10,00	SDD	10,00					
4	Contravaloare serviciu Hotel, ,, 15-10-2018 - 15-10-20181 DAN BALUTA 67.47296864 1 x Adults 2018-10-15-	pcs	1	2.000,00	2.000,00		2.000,00					
5	Taxa serviciu - Hotel DAN BALUTA /	pcs	1	38,46	38,46		38,46					
6	Taxe - Hotel DAN BALUTA str str str 2260000007 Test: 1	pcs	1	20,00	20,00		20,00					
Agent: Dan Dan CNP: Data scadenta: 20-10-2018 Mod de plata: Online Observatii:								L.S.		Total fara TVA		2933.84
										TVA		173.08
										Total de plata		3106.92RON