Furnizor: SC ACCENT TRAVEL & EVENTS SRL
Nr. Reg. Com.: blaCOMM
C.I.F.(C.U.I.): FS12345
Sediu social: adresa
Sediu curent: MAMAIA
Adresa sediu: str str str
Localitate: Bucharest
Banca: BANCA TRANSILVANIA (ALBA-IULIA)
Cont: 2269 1234 1235 5432 9999 2374 (EUR)
2269 1234 1235 5432 9999 2374 (EUR)
Banca: TREZORERIA STATULUI
Cont: RO94TREZ7005069XXX001674 (RON)

Capital Social:
Licenta Turism:
Telefonsediu:
Email:

FACTURA Numar: test inter sedii 323
Data: 26-11-2018
Data Scadenta Plata: 01-12-2018

Client: SC DCOMP SRL

Nr. Reg. Com. - COMCOMCOM
C.I.F. (C.U.I.)/CNP: FSFSFSFSFSFS
Sediu Bucharest strada 1
Banca - CITIBANK
Cont - EUR123509347

Cota T.V.A. 9%

Nr. Crt	Denumirea serviciilor	U.M.	Cantit	Pret unitar	Valoare fara TVA	Valoare TVA	Cota TVA
1	Contravaloare serviciu Hotel, ,, 26-11-2018 - 26-11-201826-11-2018, DAN BALUTA CONFH 1 1 x Adults 2018-11-26----2018-11-26 (credit note row from the invoice ?/ 26-11-2018)	pcs	1	-376,87	-376,87	-33,92	9%
2	Taxe - Hotel DAN BALUTA str str str 2270000006 Test: 1 (credit note row from the invoice ?/ 26-11-2018)	pcs	1	-1,88	-1,88	-0,17	9%
3	Taxa serviciu - Hotel DAN BALUTA /	pcs	1	7,25	7,25	0,65	9%

Plata facturii se va face in moneda in care a fost emisa. Factura se va incasa cu OP in EUR pana la data scadenta mentionata in factura – pentru facturile emise in EUR.
Intocmit de Dan Dan, CNP: , CI: ID565363, telefon: tel

Resa no.: T - 11JHZ7P |

Semnatura si stampila furnizor	Date privind expeditia: Numele delegatului: POSTA Semnatura:	Semnatura de primire	~~-371.5~~ -1722.61	~~-33.44~~ -155.06
			-404.94 EUR -1877.67 RON	