

FURNIZOR: S.C. ARIEL HOLIDAY S.R.L.
CIF: RO14849015
REG. COMERT: blaCOMM

CLIENT: ANGELUCCI ROGERIO
CIF/CNP: 274.866.738-78
REG. COMERT:

Anexa la factura nr. 220214 / 06/23/2020
Data anexa 06/25/2020

Agent: Dan Dan CNP:

Nr	Serviciu	Destinatia	Pasageri	Nr. bilet	Hotel	Data plecare	Data sosire	Valoare fara TVA	TVA	Total
1	OUTROS		ANGELUCCI ROGERIO, ANGELUCCI BEATRIZ, ANGELUCCI JULIANA			09/20/2020	09/20/2020	45.83	0.00	45.83
2	OUTROS		ANGELUCCI ROGERIO, ANGELUCCI BEATRIZ, ANGELUCCI JULIANA			09/14/2020	09/14/2020	45.83	0.00	45.83
3	OUTROS		ANGELUCCI ROGERIO, ANGELUCCI BEATRIZ, ANGELUCCI JULIANA			09/14/2020	09/14/2020	180.56	0.00	180.56
4	OUTROS		ANGELUCCI ROGERIO, ANGELUCCI BEATRIZ, ANGELUCCI JULIANA			09/20/2020	09/20/2020	180.56	0.00	180.56