

Invoice VAT: 1/10FL/2016

Original

Date of issue 12-01-2016	Date of sales 12-01-2016
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Seller

Purchaser

Name:	Name: WYPYCH MAGDALENA
Address:	Address:
Office: Sediul Unirii	
NIP:	NIP:

Actively on behalf of
Emirates

No.	Name of service	PKWIU	Net price	Qty	Net value	VAT %	VAT value	Gross value
1.1	Contravaloare serviciu ticketing, Warsaw - Dubai ; Dubai - Delhi ; Mumbai - Dubai ; Dubai - Warsaw, Warsaw Poland - India Delhi Interval: 12-07-2015 - 19-07-2015 Passenger(s): WYPYCH MAGDALENA ITINERARIU: Warsaw - Dubai ; Dubai - Delhi ; Mumbai - Dubai ; Dubai - Warsaw DEP	cf.art.143 g-i	637.84	1	637.84	SDD	0	637.84
1.2	Discount DEP NO	cf.art.143 g-i	-100.67	1	-100.67	SDD	0	-100.67
1.3	Service fee: DEP NO	cf.art.143 g-i	201.33	1	201.33	SDD	0	201.33
1.4	Tax DEP NO	cf.art.143 g-i	1389.5	1	1389.5	SDD	0	1389.5

Total payable in PLN: 2.128,00
Verbally: twothousandonehundredtwenty-eightPLN

Company:
Bank:
Account:

Forma platności	Waluta	Termin platności	Kwota
Online	PLN	12-01-2016	2128