

SC DCS PLUS SRL
Adresa: %compRegistryAddress%
Localitate: Bucuresti
Judet/Sector: Sector 3
CIF: %compFiscalCode%
Nr. Reg. Com.: %compRegNo%
Banca: ATCP-MB
Cont: RO95TREZ7005069XXX005536
Telefon: %compTelephone%
Fax: %compFax%
Email: office@travel-time.ro
Site web: www.travel-time.ro
Licenta de turism: %compTravelLicenseNo%
Capital social: %compRegCapital%

FACTURA

Seria: Elena invoice series nr. 0
Data (zi/luna/an): %invDateStandard%

Client: SAGHIN DANIELA
CIF/CNP: %invClientGeneralIdentifier%
Reg. com: %invClientCorpRegNo%
Adresa: %invClientGeneralAddress%
Banca: %invClientGeneralBankName%
Cont: %invClientGeneralBankAccount%

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA)	Valoarea	Valoarea TVA	Cota TVA
1	Service fee - %servName% %servTicketsList% TEST ELENA %servOfferCurrencyExchRateDefCurr%	pcs	1	45,00	45,00	0,00	

Facturile circula fara semnatura si stampila conform articolului 319 (29) Legea 227 / 2015 privind Codul Fiscal

Facturile circula fara semnatura si stampila conform articolului 319 (29) Legea 227 / 2015 privind Codul Fiscal	Observatii: Intocmit de: %invAddUserName% CNP: %invAddUserPNC% Data scadentei: %invDueDateStandard% Numele delegatului: %customText01% B.I./C.I.: %customText02% Mijloc transport: %customText03% Expedierea s-a efectuat in prezenta noastra la data de %dateTimeHourMinSec% Semnaturile:	Total	45	0
		Total plata		45USD
		Semnatura de primire:		

BRUNNEN

FACTURA

Seria: **Elena invoice series nr. 0**
Data (zi/luna/an): **%invDateStandard%**

Client: SAGHIN DANIELA

CIF/CNP: %invClientGeneralIdentifier%
Reg. com: %invClientCorpRegNo%
Adresa: %invClientGeneralAddress%

Banca: %invClientGeneralBankName%
Cont: %invClientGeneralBankAccount%

PROBATE