

Supplier: SC ACCENT TRAVEL & EVENTS SRL

Nr. Reg. Com.: J28/303/20021

C.I.F.(C.U.I.): 468789

Headquarter: Sos. Mihai Bravu, nr. 215

Bank: VISTA BANK

Account: RO51 EGNA 1010 0000 0087 1885 (EUR)

BIC(Swift): EGNAROB

Social Capital: 6664

Tourisme License: 123456

Telephone:02156896569

Email: office@dcplus.net

Website: www.accenttravel.ro

INVOICE

Number: Kuoni 174

Issue Date: 24-06-2020

Due Date: 24-07-2020

Customer: ARIN IONEL

Nr. Reg. Com. -

C.I.F. (C.U.I.)/CNP:

Adress

Bank-

Account -

VAT T.V.A. 19% CF294/1/g, 0%

Nr. crt.	Denumirea serviciilor	U.M.	Cantit	Pret unitar	Valoare fara TVA	Valoare TVA	Cota TVA
1	Ticketing 01-09-2020-09-09-2020,	pcs	1	42.103,91	42.103,91	6.315,59	19% CF294/1/g
2	Tax - Ticketing ARIN IONEL	pcs	1	21.051,74	21.051,74	3.157,76	0%

Total excl TVA / VAT 63.155,65 RON

TVA / VAT 9.473,35 RON

TOTAL incl TVA / VAT 72.629,00 RON

Platit card corporatie 0,00 RON

Paid by corporate card

DUE TO ACCENT TRAVEL 72.629,00 RON

Payment deadline: INVOICE WAS PAYED BY CREDIT CARD, DO NOT PAY

Issued by Lucian Sirbu, Personal no: , Personal ID: , telephone:

Signature and stamp provider	Expedition data: Delegate name: POSTA Signature:	Signature of receipt	63155.65	9473.35
			72629 RON	