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@dcsplus.net
Website: www.accenttravel.ro

INVOICE

Number: Kuoni 175
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, (credit note row from the invoice 174/ 24-06-2020)	pcs	1	-42.103,91	-42.103,91	-6.315,59	19% CF294/1/g
2	Tax - Ticketing ARIN IONEL (credit note row from the invoice 174/ 24-06-2020)	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 Paid by corporate card	0,00 RON
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	