



Furnizor:
SC DCs Fast Link SRL

Adresa: **Bd. Decebal nr. 14**
CUI: **RO14849015**
Reg. Com.: **J40/303/29.02.2002**

Banca: **BANCA TRANSILVANIA (ALBA-IULIA)**
Cont: **1234 5678 9089 7660 2256 4449 RON**

Cumparator:
SC asdfzdfgs SRL

Nr.Inreg R.C.:
Cod inreg. fiscal: 3453453453
Sediul: sdf dfg sdfgsd f

Oras: Fagernes
Contul:
Banca:

FACTURA

Nr. facturii: **TEST 1940**
Data (ziua, luna, anul): **07-09-2011**

Cota T.V.A. SDD

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cantitatea	Pretul unitar (fara T.V.A.)	Valoarea	Valoarea T.V.A.
1	Contravaloare serviciu ticketing, 14-07-2011-23-07-2011, servDestinationCity%, 1 x Adulti, DUMITRU ANDREI DENIS (2846573166)	buc	1	58,62	58,62	SDD
2	Contravaloare taxa serviciu ticketing, 14-07-2011-23-07-2011, Larnaca, 1 x Adulti, DUMITRU ANDREI DENIS (2846573166)	buc	1	21,00	21,00	SDD
3	Taxe - ticketing DUMITRU ANDREI DENIS (2846573166)	buc	1	33,63	33,63	SDD
4	Contravaloare serviciu ticketing, 14-07-2011-23-07-2011, servDestinationCity%, 2 x Adulti, DUMITRU ANDREI DENIS (2846573166), NACHEVA YORDANKA	buc	1	58,12	58,12	SDD
5	Contravaloare taxa serviciu ticketing, 14-07-2011-23-07-2011, Larnaca, 2 x Adulti, DUMITRU ANDREI DENIS (2846573166), NACHEVA YORDANKA	buc	1	21,00	21,00	SDD
6	Taxe - ticketing DUMITRU ANDREI DENIS (2846573166), NACHEVA YORDANKA	buc	1	33,63	33,63	SDD
7	Contravaloare serviciu ticketing, 14-07-2011-23-07-2011, servDestinationCity%, 1 x Adulti, & CEVA ? INTREB	buc	1	300,00	300,00	SDD
8	Contravaloare taxa serviciu ticketing, 14-07-2011-23-07-2011, Larnaca, 1 x Adulti, & CEVA ? INTREB	buc	1	30,00	30,00	SDD
9	Contravaloare serviciu ticketing, 14-07-2011-23-07-2011, servDestinationCity%, 1 x Adulti, 2222 1111	buc	1	400,00	400,00	SDD
10	Contravaloare taxa serviciu ticketing, 14-07-2011-23-07-2011, Larnaca, 1 x Adulti, 2222 1111	buc	1	80,00	80,00	SDD
Curs BNR 1EUR=4.251RON Echivalent factura 4404.04 RON Intocmit de: Stanciu Raluca						
Semnatura si stampila furnizorului	Date privind expeditia Numele delegatului: POSTA CNP Buletin/ C.I. seria nr. elib Mijloc de transport nr.			Total din care accize:	1036.00	0.00
				Semnatura de primire	Total de plata 1036.00 EUR	