



Furnizor: SC DCs Fast Link SRL
Nr. Reg. Com.: J40/303/29.02.2002
C.I.F.(C.U.I.): RO14849015
Sediu: Bd. Decebal nr. 14
Localitate: Bucuresti
Judet: Bucuresti
Banca: BANCA COMERCIALA ROMANA
Cont: RO03RNCB0072026572260001 (RON)

Capital Social: 30000 EUR
Licenta Turism: lic 2001001
Telefon: +4021.320.01.00
Fax: +4021.321.99.00
Email: office@dcsfastlink.ro

FACTURA

Numar: TEST 1935
Date: 01-09-2011
Data Scadenta Plata: 01-09-2011

Client: MINCA IORDAN / Mr.

C.N.P.:
Sediu:
Localitate:

Banca:
Cont:

Nr. Crt	Descrierea serviciilor	U.M.	Cantitate	Pret unitar	Valoare fara TVA	Valoare TVA	Cota TVA
1	Taxe - ticketing MINCA IORDAN (2970764432)	buc	1	46,87	46,87	0,00	SDD
2	Contravaloare taxa serviciu ticketing, 01-09-2011-, Sofia, 1 x Adulti, MINCA IORDAN (2970764432)	buc	1	38,00	38,00	0,00	SDD
3	Contravaloare serviciu ticketing, 01-09-2011-, servDestinationCity%, 1 x Adulti, MINCA IORDAN (2970764432)	buc	1	119,76	119,76	0,00	SDD

Tudose Diana Ioana; 2831223170061; RD578432

Semnatura si stampila furnizor	Date privind expeditia: Numele delegatului: Semnatura:	Semnatura de primire	204.63	0.00
			204.63 EUR	