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J40/3790/2006 RO 3801712

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Furnizor: SC DCs Fast Link SRL
Nr. Reg. Com.: J40/303/29.02.2002
C.I.E.(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 1937
Date: 05-09-2011
Data Scadenta Plata: 15-09-2011

Client: PFA MALANGA SA

C.N.P.:
Sediu: TITEL PETRESCU, NR 6, ET 2, SECT 6, BUCURESTI
Localitate: Bucuresti

Banca:
Cont:

Nr. Crt	Descrierea serviciilor	U.M.	Cantitate	Pret unitar	Valoare fara TVA	Valoare TVA	Cota TVA
1	DUMITRU NICOLAE	buc	1	1.844,00	1.844,00	0,00	TVA inclus cf art.152 CF

Tudose Diana Ioana; 2831223170061; RD578432

Semnatura si stampila furnizor	Date privind expeditia: Numele delegatului: Semnatura:	Semnatura de primire	1844.00	0.00
			1844.00 EUR	