FACTURA PROFORMA

Nr.

Data: 07-09-2011

Furnizor: SC DCs Fast Link SRL

Nr.ord.reg.com./an: J40/303/29.02.2002
C.I.F.: RO14849015
Sediul: Bd Decebal, nr.14, Bl.S6, Sc.1, Ap.21, Sct322

RO67BACX0000004503095004-RON
RO40BACX0000004503095005-EUR
RO78BACX0000004503095000-USD
Banca: UNICREDIT TIRIAC BANK
Sucursala: Marasesti
Capital social: 2000 lei

Cumparator: SC DCS FAST LINK SRL

Nr.ord.reg.com.: j23/303/2002
C.I.F.(CNP): R148490151
Sediu: Victoria Street, no. 45

1234567890
Banca: ABN AMRO BANK (DOROBANTI)

Data scadentei : 20-09-2011

Comisioanele si spezele bancare vor fi suportate de catre ordonator

Nr.crt.	Descriere servicii	U.M.	Cantitate	Pret unitar	Valoare	T.V.A.	Cota T.V.A.
1	Raileanu Andrei	buc	1	468,00	468,00	0,00	TVA inclus cf art.152 CF
2	Contravaloare serviciu ticketing, 23-09-2011-27-09-2011, servDestinationCity%, 1 x Adulti, Raileanu Andrei	buc	1	150,00	150,00	0,00	SDD
3	Contravaloare taxa serviciu ticketing, 23-09-2011-27-09-2011, Madrid, 1 x Adulti, Raileanu Andrei	buc	1	40,00	40,00	0,00	SDD
4	Taxe - ticketing Raileanu Andrei	buc	1	96,00	96,00	0,00	SDD
				Total	754,00	0,00	
					754,00 EUR		