



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 1941
Date: 12-09-2011
Data Scadenta Plata: 15-09-2011

Client: SC VODAFONE SA

C.N.P.: 8971726
Sediu: Str. Charles de Gaulle nr.15, Sector 1, Bucuresti
Localitate:

Banca: B.C.R.
Cont: RO23 INGB 0001 0000 0000 0222

Nr. Crt	Descrierea serviciilor	U.M.	Cantitate	Pret unitar	Valoare fara TVA	Valoare TVA	Cota TVA
1	Contravaloare serviciu ticketing, 20-07-2011-, servDestinationCity%, 1 x Adulti, SADOUX GUILLAUME (2846625281)	buc	1	418,92	418,92	0,00	SDD
2	Contravaloare serviciu ticketing, 21-07-2011-01-11-2011, servDestinationCity%, 1 x Adulti, SADOUX GUILLAUME (2846625282)	buc	1	278,00	278,00	0,00	SDD
3	Contravaloare taxa serviciu ticketing, 21-07-2011-01-11-2011, Brussels, 1 x Adulti, SADOUX GUILLAUME (2846625282)	buc	1	15,00	15,00	0,00	SDD
4	Taxe - ticketing SADOUX GUILLAUME (2846625282)	buc	1	177,04	177,04	0,00	SDD
5	Contravaloare serviciu ticketing, 22-07-2011-01-11-2011, servDestinationCity%, 1 x Adulti, SADOUX GUILLAUME (2846625414)	buc	1	35,00	35,00	0,00	SDD
6	Contravaloare taxa serviciu ticketing, 22-07-2011-01-11-2011, Brussels, 1 x Adulti, SADOUX GUILLAUME (2846625414)	buc	1	15,00	15,00	0,00	SDD
7	Taxe - ticketing SADOUX GUILLAUME (2846625414)	buc	1	50,00	50,00	0,00	SDD
8	Avans - Hotel SADOUX GUILLAUME	buc	1	4.046,21	4.046,21	0,00	TVA inclus cf art.152 CF
9	Avans - Hotel SADOUX GUILLAUME	buc	1	4.934,83	4.934,83	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	9970.00	0.00
			9970.00 EUR	