

Furnizor:
S.C. HAPPY CRUISES S.R.L.
Nr. R. C: **J40/2410/2002**
C. I. F.: **RO14541430**
Sediul: **BUCURESTI**
Str. Dr. Iacob Felix nr. 59, sector 1
Cont: **RO04 INGB 0001 0081 3226 8910 RON**
Cont: **RO48 INGB 0001 0081 3226 0710 EUR**
Cont: **RO48 INGB 0001 0081 3226 4010 USD**
Banca: **ING BANK BUCURESTI**
Cota T.V.A. SDD, TVA inclus cf art.152 CF



Cumparator:
SC VODAFONE SA
Nr. R.C.: **J40/9852/1996**
C. I. F.: **8971726**
Sediul: **Str. Charles de Gaulle nr.15, Sector 1, Bucuresti**
Judetul:
Contul: **RO23 INGB 0001 0000 0000 0222**
Banca: **B.C.R. (UNIREA)**

FACTURA

Serie:**TEST** Numar: **1944**
Data (zi, luna, an): **13-09-2011**
Nr. aviz:

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, 20-07-2011-, servDestinationCity%, 1 x Adulti, SADOUX GUILLAUME (2846625281)	buc	1	419,66	419,66	SDD
2	Contravaloare serviciu ticketing, 21-07-2011-01-11-2011, servDestinationCity%, 1 x Adulti, SADOUX GUILLAUME (2846625282)	buc	1	278,00	278,00	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	SDD
4	Taxe - ticketing SADOUX GUILLAUME (2846625282)	buc	1	177,04	177,04	SDD
5	Contravaloare serviciu ticketing, 22-07-2011-01-11-2011, servDestinationCity%, 1 x Adulti, SADOUX GUILLAUME (2846625414)	buc	1	35,00	35,00	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	SDD
7	Taxe - ticketing SADOUX GUILLAUME (2846625414)	buc	1	50,00	50,00	SDD
8	SADOUX GUILLAUME	buc	1	5.057,76	5.057,76	TVA inclus cf art.152 CF
9	SADOUX GUILLAUME	buc	1	6.168,54	6.168,54	TVA inclus cf art.152 CF
Curs BNR 1EUR=0.702804RON Echivalent factura 8585.45 RON Plata in lei se va face la cursul BNR din ziua platii + 2% procent de risc valutar.						

Scadent la:dtjjudt Curs: 0.71686 Emis de: Stanciu Raluca B.I. seria: NR Circa CNP:	Discount: Termen de plata 5 zile lucratoare de la primirea facturii.
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Semnatura si stampila	Date privind expeditia E-Mail: dtjdtj Numele delegatului: POSTA B.I. / C.I. seria dtyhdtj nr. djdtcgj CNP dghjdtghj elib dtgyhjdctgj Mijloc de transport nr. dtjdtx Expedierea s-a facut la data tdgjdtgj ora dtyjuxdt Semnaturile	Total din care accize:	12216.00	0.00
		Semnatura de primire	Total de plata 12216.00 EUR	