

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



FACTURA

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

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)**

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cantitatea	Pret unitar (fara T.V.A.)	Valoarea -lei-	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: **16-09-2011**

Curs: **0.71686**

Emis de: **Stanciu Raluca B.I. seria: NR Circa CNP:**

Termen de plata **5 zile lucratoare de la primirea facturii: 3**

Semnatura si stampila	Date privind expeditia E-Mail: sadkcfha@yahoo.com Numele delegatului: POSTA B.I. / C.I. seria RR nr. 123456 CNP 123456789 elib Sectia 9 Mijloc de transport nr. B-02-POC Expedierea s-a facut la data 13.09.2011 ora 14.00 Semnaturile	Total din care accize:	12216.00	0.00
		Semnatura de primire	Total de plata 12216.00 EUR	