FACTURA PROFORMA

CLIENT: SC DCS FAST LINK SRL

SEDIU: Victoria Street, no. 45

CONT: 1234567890

BANCA: ABN AMRO BANK

C.U.I. (CNP): R148490151

NR. REG. COM.: j23/303/2002

SERIE: TEST

NUMAR:

DATA: 19-09-2011

SCADENTA: 03-10-2011

DETALII FACTURA	Unit.	Pret unitar	T.V.A.	Pret total	Cota T.V.A.
Raileanu Andrei	pcs	359,00	0,00	359,00	TVA inclus cf art.152 CF
Contravaloare serviciu ticketing, 23-11-2011-26-11-2011, servDestinationCity%, 1 x Adults, Raileanu Andrei	pcs	125,00	0,00	125,00	SDD
Taxe - ticketing Raileanu Andrei	pcs	110,00	0,00	110,00	SDD

Currency exchange rate BNR 1EUR=0.702804RON

Agent:

CNP:

Total excl T.V.A.	594.00
T.V.A.	0.00
Total factura	**594.00 EUR**

Detalii plati:

Transfer bancar la: AS Travel, Calea Victoriei 81, 010163, Bucuresti

Banca: UNICREDIT TIRIAC BANK - MIL

RO63BACX0000000131239310-RON

RO84BACX0000000131239320- EUR

RO36BACX0000000131239020-USD

Pe documentul catre banca mentionati nr. facturii si data

S.C. AS TRAVEL S.R.L. BUCUREŞTI - ROMÂNIA

Financiar

Banca: ING BANK

RO38INGB0001008180088910-RON

RO84INGB0001008180080710-EUR

RO30INGB0001008180084010-USD

Banca: TREZORERIA-SECTOR 1

RO93TREZ7015069XXX001242-RON