

Furnizor: **S.C. HAPPY TOUR S.R.L.**  
Nr.Ord.Reg.com./an: **J 40/23452/1994**  
C.I.F.: **RO6842431**  
Sediul: **BUCURESTI**

REPRINT

Seria HT nr. 1992

## FACTURA

Cumparator: **CRISTESCU HORIA / DI.**

Banca: **BCR** / swift: **RNCBROBU**  
Contul: **LEI** RO81 RNCB 0280 1195 5164 0004  
**EUR** RO54 RNCB 0280 1195 5164 0005  
**USD** RO27 RNCB 0280 1195 5164 0006

Nr. facturii: **HT 1992**  
Data: **04-11-2011**  
Nr. aviz insotire a marfii:

Nr.ord.reg.com./an:  
C.I.F.: -  
Sediul: strada gsa.djcf  
Localitate:  
Contul:  
Banca:

Agentia: **0.1 DECEBAL**  
Cota T.V.A. TVA inclus cf art.152 CF

| Nr. crt.                                                                                                                                                                                                                                                           | Denumirea produselor sau a serviciilor | U.M. | Cantitatea | Pretul unitar (fara T.V.A.) | Valoarea                             | Valoarea T.V.A. |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|------|------------|-----------------------------|--------------------------------------|-----------------|
| 1                                                                                                                                                                                                                                                                  | Avans - Masa CRISTESCU HORIA           | buc  | 1          | 2.397,00                    | 2.397,00                             |                 |
| <div>Semnatura si stampila furnizorului</div> <div>Act aditional nr 1 la ctr 304/28.04.2010.<br/>Observatii:<br/>Curs BNR 1EUR=4.3585RON Echiv. fc<br/>10447.32 RON<br/>Data scadentei: 06-11-2011 Mod plata: Transfer bancar<br/>Agent: Stanciu Raluca CNP:</div> |                                        |      |            | Total                       | 2397.00                              | 0.00            |
|                                                                                                                                                                                                                                                                    |                                        |      |            | Semnatura de primire        | Total de plata<br><b>2397.00 EUR</b> |                 |