

**Furnizor:** SC DCs Fast Link SRL  
**Nr. Reg. Com.:** J40/303/29.02.2002  
**C.I.E.(C.U.I.):** 7727743114  
**Sediu:** Bd. Decebal nr. 14  
**Localitate:** Bucuresti  
**Judet:** Bucuresti  
**Banca:** ING BANK ROMANIA  
**Cont:** RO25INGB0001008198778910 - RON  
RO71INGB0001008198770710 - EUR  
RO17INGB0001008198774010 - USD  
**Banca:** BCR  
**Cont:** RO03RNCB0072026572260001 - RON  
RO73RNCB0072026572260002 - EUR  
RO19RNCB0072026572260004 - USD

**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 1996  
**Date:** 08-11-2011  
**Data Scadenta Plata:**

**Client:** SC COCA COLA SA

**C.N.P./C.U.I:** 423156832  
**Nr. Reg. Com.:** J40/303/2001  
**Sediu:** Bd. Tomis, no. 45  
**Localitate:** Constanta

**Banca:** ALPHA BANK  
**Cont:** RO705ALB0001000561300445

Cota T.V.A. SDD, TVA inclus cf art.152 CF

| Nr.<br>Crt | Descrierea serviciilor                                                                                | U.M. | Cantitate | Pret unitar | Valoare<br>fara TVA | Valoare TVA | Cota TVA                    |
|------------|-------------------------------------------------------------------------------------------------------|------|-----------|-------------|---------------------|-------------|-----------------------------|
| 1          | Contravaloare taxa serviciu ticketing,<br>25-09-2011-25-09-2011, London, 1 x Adulti,<br>POPESCU ALINA | buc  | 1         | 107,72      | 107,72              | 0,00        | SDD                         |
| 2          | Ă DIRECT, Aleksey Falko ,                                                                             | buc  | 1         | 1.651,82    | 1.651,82            | 0,00        | TVA inclus cf<br>art.152 CF |

Stanciu Raluca ;

|                                   |                                                                                   |                         |             |      |
|-----------------------------------|-----------------------------------------------------------------------------------|-------------------------|-------------|------|
| Semnatura si stampila<br>furnizor | Observatii:<br>Date privind expeditia:<br>Numele delegatului: POSTA<br>Semnatura: | Semnatura<br>de primire | 2978.97     | 0.00 |
|                                   |                                                                                   |                         | 2978.97 RON |      |