

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 0

Date: 14-11-2011

Data Scadenta Plata: 16-11-2011

Client: GEORGIEVSKI MILICAMRS / Mr.

C.N.P./C.U.I.: 0321456987

Nr. Reg. Com.:

Sediu: sdfasgasfg

Localitate:

Banca:

Cont:

Cota T.V.A. SDD

Nr. Crt	Descrierea serviciilor	U.M.	Cantitate	Pret unitar	Valoare fara TVA	Valoare TVA	Cota TVA
1	Contravaloare serviciu ticketing, 16-08-2011-23-08-2011, servDestinationCity%, 1 x Adults, GEORGIEVSKI MILICAMRS (1772019055) (1772019055) // Belgrade (16-08-2011 12:40) - Paris (16-08-2011 15:10) ; Paris (23-08-2011 09:40) - Belgrade (23-08-2011 11:55)	pcs	1	1.549,49	1.549,49	0,00	SDD
2	Contravaloare taxa serviciu ticketing, 16-08-2011-23-08-2011, Paris, 1 x Adults, GEORGIEVSKI MILICAMRS (1772019055)	pcs	1	5,50	5,50	0,00	SDD
3	Taxe - ticketing GEORGIEVSKI MILICAMRS (1772019055)	pcs	1	600,06	600,06	0,00	SDD
4	Contravaloare serviciu ticketing, 16-08-2011-23-08-2011, servDestinationCity%, 1 x Adults, DONOVIC ALEKSANDRAMRS (1772019054) (1772019054) // Belgrade (16-08-2011 12:40) - Paris (16-08-2011 15:10) ; Paris (23-08-2011 09:40) - Belgrade (23-08-2011 11:55)	pcs	1	1.549,49	1.549,49	0,00	SDD
5	Contravaloare taxa serviciu ticketing, 16-08-2011-23-08-2011, Paris, 1 x Adults, DONOVIC ALEKSANDRAMRS (1772019054)	pcs	1	5,50	5,50	0,00	SDD
6	Taxe - ticketing DONOVIC ALEKSANDRAMRS (1772019054)	pcs	1	600,06	600,06	0,00	SDD
7	Contravaloare serviciu ticketing, 16-08-2011-23-08-2011, servDestinationCity%, 2 x Adults, GEORGIEVSKI MILICAMRS, DONOVIC ALEKSANDRAMRS , //	pcs	1	869,58	869,58	0,00	SDD
8	Contravaloare taxa serviciu ticketing, 16-08-2011-23-08-2011, Paris, 2 x Adults, GEORGIEVSKI MILICAMRS, DONOVIC ALEKSANDRAMRS	pcs	1	356,53	356,53	0,00	SDD
9	Contravaloare serviciu ticketing, 16-08-2011-23-08-2011, servDestinationCity%, 2 x Adults, GEORGIEVSKI MILICAMRS, DONOVIC ALEKSANDRAMRS , //	pcs	1	391,31	391,31	0,00	SDD
10	Contravaloare taxa serviciu ticketing, 16-08-2011-23-08-2011, Paris, 2 x Adults, GEORGIEVSKI MILICAMRS, DONOVIC ALEKSANDRAMRS	pcs	1	356,53	356,53	0,00	SDD
Semnatura si stampila furnizor		Observatii:		Semnatura de primire		11440.66	0.00
Data privind expeditia: 14-11-2011		Numele delegatului: POSTA					
Numele delegatului: GEORGIEVSKI MILICAMRS		Semnatura					
ALEKSANDRAMRS						11440.66 RON	