

Adresa: Bd. Decebal nr. 14

Localitate: Bucuresti

Judet/Sector: Sector 2

CIF: 7727743114

Nr. Reg. Com.: J40/303/29.02.2002

Banca: Unicredit Tiriac Bank (Millennium)

Cont: RO38BACX0000000157638019 RON

RO39BACX0000000157638001 EUR

RO12BACX0000000157638002 USD

Telefon: +4021.320.01.00

Fax: +4021.321.99.00

Email: office@traveltime.ro

Site web: www.traveltime.ro

Licenta de turism: lic 2001001

Capital social: 30000 EUR

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA)	Valoarea	Valoarea 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
11	Contravaloare serviciu ticketing, 16-08-2011-23-08-2011, servDestinationCity%, 2 x Adults, GEORGIEVSKI MILICAMRS, DONOVIC ALEKSANDRAMRS , //	pcs	1	582,62	582,62	0,00	SDD
12	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
13	Contravaloare serviciu ticketing, 16-08-2011-23-08-2011, servDestinationCity%, 2 x Adults, GEORGIEVSKI MILICAMRS, DONOVIC ALEKSANDRAMRS , //	pcs	1	486,96	486,96	0,00	SDD
14	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
15	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

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA)	Valoarea	Valoarea TVA	Cota TVA
16	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
17	Contravaloare serviciu ticketing, 16-08-2011-23-08-2011, servDestinationCity%, 2 x Adults, GEORGIEVSKI MILICAMRS, DONOVIC ALEKSANDRAMRS , //	pcs	1	486,96	486,96	0,00	SDD
18	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
19	Contravaloare serviciu ticketing, 16-08-2011-23-08-2011, servDestinationCity%, 2 x Adults, GEORGIEVSKI MILICAMRS, DONOVIC ALEKSANDRAMRS , //	pcs	1	843,49	843,49	0,00	SDD
20	Contravaloare serviciu ticketing, 16-08-2011-23-08-2011, servDestinationCity%, 2 x Adults, GEORGIEVSKI MILICAMRS, DONOVIC ALEKSANDRAMRS , //	pcs	1	582,62	582,62	0,00	SDD
21	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

FACTURA

Seria: **TEST** nr. **0**

Data (zi/luna/an): **14-11-2014**

CIF/CNP: 0321456987

Reg. com.

Adresa: sdfasgasgafg

Banca:

Cont:



Travel Time



Semnatura si stampila furnizorului	Observatii: Intocmit de: Stanciu Raluca CNP: Data scadentei: 16-11-2011 Numele delegatului: B.I./C.I.: Mijloc transport: Expedierea s-a efectuat in prezenta noastra la data de 11:10:17 Semnaturile:	Total	11440.66	0.00
		Total plata	11440.66 RON	
		Semnatura de primire:		