

| 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)<br>//<br>Belgrade (16-08-2011 12:40) - Paris (16-08-2011 15:10) ;<br>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)<br>//<br>Belgrade (16-08-2011 12:40) - Paris (16-08-2011 15:10) ;<br>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 ,<br>//                                                                                                                        | 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 ,<br>//                                                                                                                        | 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 ,<br>//                                                                                                                        | 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 ,<br>//                                                                                                                        | pcs  | 1     | 486,96                 | 486,96   | 0,00         | SDD      |

| Nr. | Denumirea produselor sau a serviciilor crt                                                                                                                                                                                                            | U.M. | Cant. | Pret unitar (fara TVA)                                                                                                     | Valoarea | Valoarea TVA | Cota TVA |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------|----------------------------------------------------------------------------------------------------------------------------|----------|--------------|----------|
| 14  | Contravaloare taxa serviciu ticketing, SC DCs East Link SRL, 16-08-2011-23-08-2011, Paris, 2 x Adults, Adresa: Bd. Decebal nr. 14, GEORGIEVSKI MILICAMRS, DONOVIC ALEKSANDRAMRS, Localitatea: Bucuresti                                               | pcs  | 1     | 356,53                                                                                                                     | 356,53   | 0,00         | SDD      |
|     |                                                                                                                                                                                                                                                       |      |       | <div> <div>FACTURA</div> <div> <div>Client: GEORGIEVSKI MILICAMRS / Mr.</div> <div>CIF/CNP: 0321456987</div> </div> </div> |          |              |          |
| 15  | Contravaloare serviciu ticketing, 16-08-2011-23-08-2011, Data (per luna/an): 14-11-2011, servDestinationCity%, 2 x Adults, GEORGIEVSKI MILICAMRS, DONOVIC ALEKSANDRAMRS, Nr. Reg. Com.: 140/303/29.02.2002, Banca: Unicredit Tiriac Bank (Millennium) | pcs  | 1     | 391,31                                                                                                                     | 391,31   | 0,00         | SDD      |
|     |                                                                                                                                                                                                                                                       |      |       | <div> <div>Reg. com: Adresa: sdfasgasgasfg</div> <div>Banca: Cont: 356,53 0,00 SDD</div> </div>                            |          |              |          |
| 16  | Contravaloare taxa serviciu ticketing, 16-08-2011-23-08-2011, Paris, 2 x Adults, GEORGIEVSKI MILICAMRS, DONOVIC ALEKSANDRAMRS, Telefon: +4021 320.01.00, Fax: +4021 321.99.00                                                                         | pcs  | 1     | 36,53                                                                                                                      | 36,53    | 0,00         | SDD      |
|     |                                                                                                                                                                                                                                                       |      |       | <div> <div>Cont: 356,53 0,00 SDD</div> </div>                                                                              |          |              |          |
| 17  | Contravaloare serviciu ticketing, 16-08-2011-23-08-2011, servDestinationCity%, 2 x Adults, GEORGIEVSKI MILICAMRS, DONOVIC ALEKSANDRAMRS, Email: office@traveltime.ro, Site web: www.traveltime.ro, Licenta de turism: lic 2001001                     | pcs  | 1     | 36,96                                                                                                                      | 486,96   | 0,00         | SDD      |
|     |                                                                                                                                                                                                                                                       |      |       | <div> <div>Capital social: 30000 EUR</div> </div>                                                                          |          |              |          |
| 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      |

|                                    |                                                                                                                                                                                                                               |                       |              |      |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------------|------|
| Semnatura si stampila furnizorului | Observatii:<br>Intocmit de: Stanciu Raluca<br>CNP:<br>Data scadentei: 16-11-2011<br>Numele delegatului:<br>B.I./C.I.:<br>Mijloc transport:<br>Expedierea s-a efectuat in prezenta noastra la data de 11:19:26<br>Semnaturile: | Total                 | 11440.66     | 0.00 |
|                                    |                                                                                                                                                                                                                               | Total plata           | 11440.66 RON |      |
|                                    |                                                                                                                                                                                                                               | Semnatura de primire: |              |      |