

SC DCs Fast Link SRL
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@travelttime.ro
Site web: www.travelttime.ro
Licenta de turism: lic 2001001
Capital social: 30000 EUR

FACTURA

Seria: TEST nr. 2004
Data (zi/luna/an): 14-11-2011



Client: GEORGIEVSKI MILICAMRS / Mr.
CIF/CNP: 0321456987
Reg. com:
Adresa: sdfasgasgasfg
Banca:
Cont:

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 , CNP: 0321456987	pcs	1	582,62	582,62	0,00	SDD
Total					11440.66	0.00	
12	Contravaloare taxa serviciu ticketing 16-11-2011 16-08-2011-23-08-2011, Paris, 2 x Adults, GEORGIEVSKI MILICAMRS, DONOVIC ALEKSANDRAMRS	pcs	1	356,53	356,53	0,00	SDD
Total plata							11440.66 RON
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
Semnatura de primire:					486,96	0,00	SDD
14	Contravaloare taxa serviciu ticketing, 16-08-2011-23-08-2011, Paris, 2 x Adults, GEORGIEVSKI MILICAMRS, DONOVIC	pcs	1	356,53	356,53	0,00	SDD