

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 2009
Date: 17-11-2011
Data Scadenta Plata: 17-11-2011

Client: BURCA ION / DL.

C.N.P./C.U.I.: -
Nr. Reg. Com.:
Sediu: str g, nr 8
Localitate:

Banca:
Cont:

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

Nr. Crt	Descrierea serviciilor	U.M.	Cantitate	Pret unitar	Valoare fara TVA	Valoare TVA	Cota TVA
1	BURCA ION	buc	1	150,30	150,30	0,00	TVA inclus cf art.152 CF

%invCurrencyExchangeRate|mul:1.02% Echiv. fc 667.8756 RON

Tudose Diana Ioana: 2831223170061; RD578432

Semnatura si stampila furnizor	Observatii: Date privind expeditia: Numele delegatului: POSTA Semnatura:	Semnatura de primire	150.30	0.00
			150.30 EUR	