

Nr. ord reg com/an: J40/4914/2005  
Codul Fiscal: RO17356003  
Sediul social: Str. Bodesti nr.9, bl.29A, ap.54, Sector 2  
Judet: Municipiul Bucuresti  
Cont: RO83TREZ7025069XXX007859  
Banca: TREZORERIE SECTOR 2  
Cont: RO55BACX0000000031952000/ RON  
Cont: RO28BACX0000000031952001/ EUR  
Cont: RO98BACX0000000031952002/ USD  
Banca: UNICREDIT TIRIAC  
Cod SWIFT: BACXROBU  
Punct de lucru: Str Claudiu nr 22, ap1, Sect 2, Bucuresti  
**Cota TVA: 24%**



Cont:  
Banca:

Serie: TEST  
Numar factura: 2019  
Data: 18-11-2011

| Nr. Crt                                                                                                 | Descrierea produselor sau a serviciilor                                                                       | U.M. | Cantitate      | Pret Unitar | Valoare    | TVA       |
|---------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|------|----------------|-------------|------------|-----------|
| <u>1</u>                                                                                                | Contravaloare servicii ticketing, 01-11-2011-01-11-2011, servDestinationCity%, 7 x Adults, ANTON RAMONA<br>// | pcs  | 1              | 4.177,42    | 4.177,42   | 1.002,58  |
| <u>2</u>                                                                                                | Avans - ticketing ANTON RAMONA (kreditinè pagal saskaitą faktūrą Nr. TEST-2018 data 18-11-2011)               | pcs  | 1              | -2.088,71   | -2.088,71  | -501,29   |
| <u>3</u>                                                                                                | Contravaloare servicii ticketing, 01-11-2011-01-11-2011, servDestinationCity%, 7 x Adults, ANTON RAMONA<br>// | pcs  | 1              | -4.177,42   | -4.177,42  | -1.002,58 |
| <u>4</u>                                                                                                | Contravaloare servicii ticketing, 01-11-2011-01-11-2011, servDestinationCity%, 7 x Adults, ANTON RAMONA<br>// | pcs  | 1              | 1.790,32    | 1.790,32   | 429,68    |
|                                                                                                         |                                                                                                               |      |                |             |            |           |
| Agent: Stanciu Raluca CNP:<br>Data scadenta: 22-11-2011<br>Mod de plata: Transfer bancar<br>Observatii: |                                                                                                               | L.S. | Total fara TVA |             | -298.39    |           |
|                                                                                                         |                                                                                                               |      | TVA            |             | -71.61     |           |
|                                                                                                         |                                                                                                               |      | Total de plata |             | -370.00EUR |           |