

Furnizor: SC DCs Fast Link SRL
Nr. Reg. Com.: J40/303/29.02.2002
C.I.F.(C.U.I.): 7727743114
Sediu: Bd. Decebal nr. 14
Localitate: Bucuresti
Judet: Bucuresti
Banca: ING BANK ROMANIA
Cont: RO25INGB0001008198778910 - RON
RO71INGB0001008198770710 - EURO
RO17INGB0001008198774010 - USD
Banca: BCR
Cont: RO03RNCB0072026572260001 - RON
RO73RNCB0072026572260002 - EURO
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: ORADEA 169
Date: 23-11-2011
Data Scadenta Plata: 25-11-2011

Client: UNGUREANU IULIA / Dna.

C.N.P./C.U.I: 123456740987
Nr. Reg. Com.:
Sediu: Bucharest
Localitate:

Banca:
Cont:

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

Nr. Crt	Descrierea serviciilor	U.M.	Cantitate	Pret unitar	Valoare fara TVA	Valoare TVA	Cota TVA
1	Contravaloare serviciu ticketing, 02-12-2011-04-12-2011, servDestinationCity%, 1 x Adulti, UNGUREANU IULIA (5073115041) (5073115041) // Bucharest (02-12-2011 07:05) - Munich (02-12-2011 08:15) ; Munich (02-12-2011 09:15) - Berlin (02-12-2011 10:25) ; Berlin (04-12-2011 06:55) - Munich (04-12-2011 08:10) ; Munich (04-12-2011 09:20) - Bucharest (04-12-2011 12:15)	buc	1	701,59	701,59	0,00	SDD
2	Contravaloare taxa serviciu ticketing, 02-12-2011-04-12-2011, Berlin, 1 x Adulti, UNGUREANU IULIA (5073115041)	buc	1	5,39	5,39	0,00	SDD
3	Taxe - ticketing UNGUREANU IULIA (5073115041)	buc	1	690,00	690,00	0,00	SDD
4	UNGUREANU IULIA 4 x SGL	buc	1	1.000,00	1.000,00	0,00	TVA inclus cf art.152 CF

Suport DCs; ;

Semnatura si stampila furnizor	Observatii: Date privind expeditia: Numele delegatului: POSTA Semnatura:	Semnatura de primire	2396.98	0.00
			2396.98 RON	