

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 2024

Date: 29-11-2011

Data Scadenta Plata: 03-12-2011

Client: SC NEW SFA CORP SRL

C.N.P./C.U.I: 242323423

Nr. Reg. Com.: 234234

Sediu: tedyhe

Localitate:

Banca:

Cont:

Cota T.V.A. SDD

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 Adults, ABDURAHIMOV FAZIL (5073115040) (5073115040) // 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)	pcs	1	715,79	715,79	0,00	SDD
2	Contravaloare taxa serviciu ticketing, 02-12-2011-04-12-2011, Berlin, 1 x Adults, ABDURAHIMOV FAZIL (5073115040)	pcs	1	5,50	5,50	0,00	SDD
3	Taxe - ticketing ABDURAHIMOV FAZIL (5073115040)	pcs	1	703,96	703,96	0,00	SDD

0 0

Tudose Diana Ioana: 2831223170061; RD578432

Semnatura si stampila furnizor	Observatii: Date privind expeditia: Numele delegatului: POSTA Semnatura:	Semnatura de primire	1425.25	0.00
			1425.25 RON	