SC DCs Fast Link SRL

Bd. Decebal nr. 14
7727743114
J40/303/29.02.2002
tel: +4021.320.01.00
fax: +4021.321.99.00

www.GoTravel.ro
13-12-2011

Proforma Invoice:

Bill To: ADRIANA TURCU / Dna.

Address:

CUI / CNP:
RC / CI:

Bank account:

Total Amount Due on:
15-12-2011

Thanks for letting us serve you!

Deposit Received:
Proforma Invoice Total (EUR): 5061.00
Proforma Invoice Total (RON): 21969.29

Cur. no	Invoice services description	Invoice value	Invoice value[def.]
1	Contravaloare serviciu ticketing, 03-01-2012-08-01-2012, servDestinationCity%, 21 x Adulti, ADRIANA TURCU //	4.200,00	18.231,78
2	Contravaloare taxa serviciu ticketing, 03-01-2012-08-01-2012, Brussels, 21 x Adulti, ADRIANA TURCU	861,00	3.737,51
	Total value	**5.061,00 EUR**	**21.969,29 RON**

DETALII BANCARE / BANK DETAILS

Plati in EUR / EUR payments
IBAN: RO63 BUCU 0137 6541 2511 EU01
Alpha Bank Romania SA - Unirii Branch, Swift: BUCUROBU

Plati in RON / RON payments
IBAN: RO09 BUCU 0137 6541 2511 RO01
Alpha Bank Romania SA - Unirii Branch

Plati in USD / USD payments
IBAN: RO23 BUCU 0137 6541 2511 US01
Alpha Bank Romania SA - Unirii Branch