

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 - 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: TESTHU 00068
Date: 09-12-2011
Data Scadenta Plata: 13-12-2011

Client: TEST SUN

C.N.P./C.U.I: 1234567
Nr. Reg. Com.:
Sediu: test
Localitate:

Banca: BCR
Cont: 13456

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, 25-05-2012-29-05-2012, servDestinationCity%, 1 x Adulti, ADRIANA TURCU //	buc	1	2.191,55	2.191,55	0,00	SDD
2	Discount - ticketing ADRIANA TURCU	buc	1	-89,74	-89,74	0,00	SDD
3	Contravaloare taxa serviciu ticketing, 25-05-2012-29-05-2012, Aachen, 1 x Adulti, ADRIANA TURCU	buc	1	52,08	52,08	0,00	SDD

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Tudose Diana Ioana: 2831223170061; RD578432

Semnatura si stampila furnizor	Observatii: Date privind expeditia: Numele delegatului: POSTA Semnatura:	Semnatura de primire	2153.89	0.00
			2153.89 RON	