



SC DCs Fast Link SRL

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www.GoTravel.ro
13-12-2011

Proforma Invoice:

Bill To: AGNESE EGLE / DL.

Address: adrs

CUI / CNP: 1234567274432

RC / CI: DE 112343

Bank account:123123123123123123123

Total Amount Due on:
14-12-2011

**Thanks for letting us
serve you!**

Deposit Received:

Proforma Invoice Total (EUR): 9574.80

Proforma Invoice Total (RON):

Cur. no	Invoice services description	Invoice value	Invoice value[def.]
1	Contravaloare servicii ticketing, 16-08-2011-23-08-2011, servDestinationCity%, 1 x Adulti, DONOVIC ALEKSANDRAMRS (1772019054) (1772019054) // Belgrade (16-08-2011 12:40) - Paris (16-08-2011 15:10) ; Paris (23-08-2011 09:40) - Belgrade (23-08-2011 11:55)	2.129,82	2.129,82
2	Contravaloare servicii ticketing, 16-08-2011-23-08-2011, servDestinationCity%, 1 x Adulti, BURGER MILAMRS (1772019053) (1772019053) // Belgrade (16-08-2011 12:40) - Paris (16-08-2011 15:10) ; Paris (23-08-2011 09:40) - Belgrade (23-08-2011 11:55)	2.129,82	2.129,82
3	Contravaloare servicii ticketing, 16-08-2011-23-08-2011, servDestinationCity%, 1 x Adulti, BAJCETIC ZORICAMRS (1772019052) (1772019052) // Belgrade (16-08-2011 12:40) - Paris (16-08-2011 15:10) ; Paris (23-08-2011 09:40) - Belgrade (23-08-2011 11:55)	2.129,82	2.129,82
4	AGNESE EGLE, DONOVIC ALEKSANDRAMRS, BURGER MILAMRS, BAJCETIC ZORICAMRS AAS SSS, , , 3 x DBL	3.185,34	3.185,34
Total value		9.574,80 RON	9.574,80 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