

Description	Quantity	Price	SUM	VAT%
Contravaloare taxa servicii ticketing, 24-11-2010-, Tirgu Mures, 1 x Adulti, PRECUP GEORGE MARIUS (281-2744715169) %serviceRemarks_costCenter%; -	1	88.48	88.48	21.24
Contravaloare taxa servicii ticketing, 25-11-2010-, Oradea, 1 x Adulti, SANDRU VASILE (281-2744715165) %serviceRemarks_costCenter%; -	1	88.48	88.48	21.23
Contravaloare taxa servicii ticketing, 24-11-2010-25-11-2010, Bucharest, 1 x Adulti, SUTEICA IOANA (281-2744715160) %serviceRemarks_costCenter%; -	1	88.48	88.48	21.24
Contravaloare taxa servicii ticketing, 23-11-2010-23-11-2010, Bucharest, 1 x Adulti, TENDEA PAULA (281-2744715148) %serviceRemarks_costCenter%; -	1	88.48	88.48	21.23
Contravaloare taxa servicii ticketing, 23-11-2010-23-11-2010, Bucharest, 1 x Adulti, EARMACOV MANUELA (281-2744715145) %serviceRemarks_costCenter%; -	1	88.48	88.48	21.24
Contravaloare taxa servicii ticketing, 15-12-2010-17-12-2010, Munich, 1 x Adulti, CIRSTEA BOGDAN (221-2744715144) %serviceRemarks_costCenter%; -	1	110.81	110.81	0
Contravaloare taxa servicii ticketing, 30-11-2010-02-12-2010, Vienna, 1 x Adulti, CHELBA ILEANA (2744715143) %serviceRemarks_costCenter%; -	1	110.81	110.81	0
Contravaloare taxa servicii ticketing, 22-11-2010-24-11-2010, Hanover, 1 x Adulti, IOANITESCU MIHAI (221-2744715142) %serviceRemarks_costCenter%; -	1	110.81	110.81	0
Contravaloare taxa servicii ticketing, 22-11-2010-24-11-2010, Hanover, 1 x Adulti, PAUNESCU NICOLAE (221-2744715141) %serviceRemarks_costCenter%; -	1	110.81	110.81	0
Contravaloare taxa servicii ticketing, 23-11-2010-23-11-2010, Bucharest, 1 x Adulti, GHEORGHIAN GABRIELA (281-2744715137) %serviceRemarks_costCenter%; -	1	88.48	88.48	21.23
Contravaloare taxa servicii ticketing, 24-11-2010-25-11-2010, Bucharest, 1 x Adulti, DAVID MARCELA FLORINA (281-2744715136) %serviceRemarks_costCenter%; -	1	88.48	88.48	21.24
Contravaloare taxa servicii ticketing, 22-11-2010-23-11-2010, Cluj, 1 x Adulti, ACRISTINI ANAMARIA DANA (281-2744715134) %serviceRemarks_costCenter%; -	1	88.48	88.48	21.23
Contravaloare taxa servicii ticketing, 17-11-2010-, Iasi, 1 x Adulti, POTANC SORIN (281-2744715129) %serviceRemarks_costCenter%; -	1	88.48	88.48	21.24
Contravaloare taxa servicii ticketing, 22-11-2010-25-11-2010, Bucharest, 1 x Adulti, MIHAILEASA DANA AURELIA (281-2744715128) %serviceRemarks_costCenter%; -	1	88.48	88.48	21.23
Contravaloare taxa servicii ticketing, 18-11-2010-19-11-2010, Cluj, 1 x Adulti, GAMAN BIANCA CRISTINA (281-2744715125) %serviceRemarks_costCenter%; -	1	88.48	88.48	21.24
Contravaloare taxa servicii ticketing, 21-11-2010-26-11-2010, Tirgu Mures, 1 x Adulti, NEAGU VIORICA (281-2744715119) %serviceRemarks_costCenter%; -	1	88.48	88.48	21.23
Contravaloare taxa servicii ticketing, 17-11-2010-17-11-2010, Bucharest, 1 x Adulti, IFRIM CRISTIAN NICOLAE (281-2744715109) %serviceRemarks_costCenter%; -	1	88.48	88.48	21.24
Contravaloare taxa servicii ticketing, 21-11-2010-26-11-2010, Tirgu Mures, 1 x Adulti, RUCKENSTEINER NICOLETA (281-2744715104) %serviceRemarks_costCenter%; -	1	110.81	110.81	0
Contravaloare taxa servicii ticketing, 18-11-2010-, Bucharest, 1 x Adulti, SISSONS MIHAELA CRISTINA (281-2744715101) %serviceRemarks_costCenter%; -	1	35.39	35.39	8.49
Contravaloare taxa servicii ticketing, 17-11-2010-18-11-2010, Cluj, 1 x Adulti, CRISTIAN CRISTINA ELENA (281-2744715100) %serviceRemarks_costCenter%; -	1	88.48	88.48	21.24

Invoice: **111111226****23-05-2013**

Subject to	Value	VAT
24%	1274.11	305.79
SDD	554.05	0

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IBAN: LV16HABA0551001642521

Customer: ORANGE SA Reģ. nr. 2858567
Address: Bd. Dimitrie Pompei 9-9A, sector 2

Due date : 02-06-2013

Due to pay: two thousand one hundred thirty-three RON .95 bani
Please show invoice number: 111111226 in the payment!

Invoice issued by:
Lucian I

VAT rate according to LAW of VAT article #13!

This invoice is prepared electronically and is valid without signature!