

Furnizor: Accent Travel & Events SRL
Nr. Reg. Com.: J40/7734/1999
C.I.F.(C.U.I.): RO12097170
Sediu: B-dul Ferdinand I 74A
Localitate: Bucuresti
Judet: Sector 2
Banca: ING BANK
Cont: RO95INGB0001008129478910 (RON)
RO44INGB0001008129470710 (EUR)
RO19INGB0001008129478920 (RON)
Banca: TREZORERIA STATULUI
Cont: RO94TREZ7005069XXX001674 (RON)

Capital Social: 250.000 RON
Licenta Turism: Nr. 1664
Telefon: 0213141980
Fax: 0213141981
Email: office@accenttravel.ro

Cota T.V.A.

FACTURA

Numar: TEST ACC 22
Data: 23-05-2013
Data Scadenta Plata: 02-06-2013

Client: ORANGE SA

Nr. Reg. Com.: J40/2256/1999
C.I.F. (C.U.I.): 2858567
Sediu: Bd. Dimitrie Pompei 9-9A, sector 2

Localitate: Bucharest

Banca: ABN AMRO BANK
Cont: 2258888787

Nr. Crt	Denumirea serviciilor	U.M.	Cantit	Pret unitar	Valoare fara TVA	Valoare TVA	Cota TVA
1	Contravaloare taxa serviciu ticketing, 08-11-2010-09-11-2010, Bucharest, 1 x Adulti, POTANC SORIN (281-2744715027) %serviceRemarks_costCenter%; -	buc	1	88.48	88.48	21.24	24%
2	Contravaloare taxa serviciu ticketing, 09-11-2010-14-11-2010, Cluj, 1 x Adulti, BILBIE AURORA IULIA (281-2744715023) %serviceRemarks_costCenter%; -	buc	1	88.48	88.48	21.23	24%
3	Contravaloare taxa serviciu ticketing, 08-11-2010-, Bucharest, 1 x Adulti, WIRSZ CRISTINE (281-2744715022) %serviceRemarks_costCenter%; -	buc	1	88.48	88.48	21.24	24%
4	Contravaloare taxa serviciu ticketing, 14-11-2010-17-11-2010, Vienna, 1 x Adulti, RUS DORIAN (281-2744715020) %serviceRemarks_costCenter%; -	buc	1	110.81	110.81	0	SDD

Plata facturii se va face in moneda in care a fost emisa, Factura se va incasa ulterior cu OP in valuta RON.
Intocmit de Stanciu Raluca, CNP: , CI: , telefon:

Semnatura si stampila furnizor	Date privind expeditia: Numele delegatului: POSTA Semnatura:	Semnatura de primire	376.25	63.71
			439.96 RON	