F A C T U R A

Furnizor: **S.C. RINA TOURS & TRAVELS SRL**

Nr.Reg.Com: J40/7455/1997
CIF: RO9804521
Cap. Soc: 30000 EUR11
Sediul: Splaiul Unirii, Nr. 4, Bloc B3, Tronson3,
Et. 7, Ap. 74C, Sector 4, Bucuresti, Romania
Nr. licenta turism: lic 200100111

Cont: RO56INGB0000999902161257 - RON
Cont: RO18INGB0000999902161262 - EUR
Banca: ING BANK SUC.UNIRII
SWIFT: INGBROBU

Tel: 021.318.61.84
Fax: 021.318.61.86
Email:office@rinatours.ro
Web:www.rinatours.ro

Serie: TEST ACC
Numar factura: 23
Data: 23-05-2013

Cumparator: ORANGE SA

Nr.Reg.Com/an: J40/2256/1999
CIF: 2858567
Sediul: Bd. Dimitrie Pompei 9-9A, sector 2

Localitate: Bucharest

Cont: 2258888787
Banca:ABN AMRO BANK (MUNCII)

Nr. Crt.	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret Unitar	Valoare	Valoarea TVA	Total	TVA %
1	Contravaloare taxa serviciu ticketing, 11-11-2010-14-11-2010, Bucharest, 1 x Adulti, OLTEAN TEONA CARMEN (281-2744715052) %serviceRemarks_costCenter%; -	buc	1	88.48	88.48	21.24	109.72	24%
2	Contravaloare taxa serviciu ticketing, 10-11-2010-, Tirgu Mures, 1 x Adulti, SIMION HORATIU (281-2744715050) %serviceRemarks_costCenter%; -	buc	1	88.48	88.48	21.23	109.71	24%
3	Contravaloare taxa serviciu ticketing, 15-11-2010-18-11-2010, Iasi, 1 x Adulti, RUCKENSTEINER NICOLETA (281-2744715041) %serviceRemarks_costCenter%; -	buc	1	110.81	110.81	0	110.81	SDD
4	Contravaloare taxa serviciu ticketing, 09-11-2010-11-11-2010, Bucharest, 1 x Adulti, SIMESCU ANCA MARIANA (281-2744715040) %serviceRemarks_costCenter%; -	buc	1	88.48	88.48	21.24	109.72	24%
5	Contravaloare taxa serviciu ticketing, 15-11-2010-18-11-2010, Iasi, 1 x Adulti, NEAGU VIORICA (281-2744715028) %serviceRemarks_costCenter%; -	buc	1	88.48	88.48	21.23	109.71	24%

Stanciu Raluca:

Semnatura si stampila furnizorului	**Date privind expeditia:** **Nume delegat:** POSTA **B.I/C.ISeria: nr.:** **CNP**:	**Semnatura de primire:**	**Total fara TVA** 464.73 **TVA** 84.94 **TOTAL DE PLATA** **549.67 RON**