

DAMA:6941(Align on vertical the columns of the invoice special object)

#	Descriere Itinerariu aerop.	Valuta	U.M.	Cant.	Pret unitar	Pret unitar + TVA	Pret unitar [val. def.]	Pret unitar [val. lucru]	Valoare	Valoare [val. def.]	Valoare [val lucru]	Baza TVA	TVA	Cota TVA	TVA	TVA	TVA	TVA	Total	Valuta	Total [val. def.]	Total [val. lucru]	Rata curs rand	Val. f. curs rand	TVA [val. def.]	TVA curs rand	Total curs rand [val. def.]
1	STATI ANATOLIE (2783109575) - Chisinau (17-03-2011 (17-03-2011 14:50) - Istanbul (17-03-2011 15:55) ; Istanbul (17-03-2011 19:00) - Ankara (17-03-2011 20:05) Chisinau - Istanbul ; Istanbul - Ankara ; RM : Contravaloare taxa serviciu ticketing, 17-03-2011-, Ankara, 1 x Adulti, STATI ANATOLIE (2783109575) %serviceRemarks_costCenter %; -	BNR / (17-03-2011) 17-04-2013	buc	1	2561.96	2588.02	2561.96	583.763	2561.96	2561.96	583.76	130.31	26.06	20%		26.06	26.06		2588.02RON	2588.02	589.7	1	2561.96	26.06	2588.02		
2																											

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3	KUEHBERG - MUC BNR+1% / buc FRANZISK (18-03-2011); (220-278310574)TSR - Timisoara (21-03-2011) (18-03-2011 14:00) - Munich (18-03-2011 14:30) ; Munich (21-03-2011 10:55) - Timisoara (21-03-2011 13:25) Timisoara - Munich ; Munich - Timisoara ; RM :	RON	RON	1	1811.42	1811.42	1811.42	412.746	1811.42	1811.42	412.75		0	0	SDD		SDD		1811.42RON	RON	1811.42	412.75		1	1811.42	0		1811.42

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4	MORARIUOTP-VIE OCTAVIAN(23-03-2011)10:55) - Bucharest (24-03-2011) ; (23-03-2011AER-VIE 20:55) - (26-03-2011) ; Vienna VIE-OTP (23-03-2011(26-03-2011) 21:35) ; Vienna (23-03-2011 22:45) - Adler Sochi (24-03-2011 03:40) ; Adler Sochi (26-03-2011 04:40) - Vienna (26-03-2011 05:50) ; Vienna (26-03-2011 10:35) - Bucharest (26-03-2011 13:10) Bucharest - Vienna ; Vienna - Adler Sochi ;	BNR /	buc	1	5315.34	5315.41	5315.34	1211.142	5315.34	5315.34	1211.14	0.36	0.07	20%	0.07	0.07			5315.41RON		5315.41	1211.16	1	5315.34	0.07		5315.41

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5	Adler Sochi - Vienna ; Vienna - Bucharest ; RM : Contravaloare taxa serviciu ticketing, 23-03-2011-26-03-2011, Adler Sochi, 1 x Adulti, MORARIU OCTAVIAN (257-2783109556) %serviceRemarks_costCenter %; -	OTP-VIE (23-03-2011); VIE-AER (24-03-2011); 23-03-2011-26-03-2011, VIE-OTP (26-03-2011)	BNR / 11-04-2013	buc	1	128	153.6	128	29.166	128	128	29.17	128	25.6	20%		25.6	25.6	153.6RON		153.6	35	1	128	25.6	153.6	

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6	BUTARIU OTP-VIE CRISTIAN(23-03-2011)10:55) - Bucharest(24-03-2011) ; (23-03-2011)AER-VIE 20:55) - (26-03-2011) ; Vienna VIE-OTP (23-03-2011)(26-03-2011) 21:35) ; Vienna (23-03-2011 22:45) - Adler Sochi (24-03-2011 03:40) ; Adler Sochi (26-03-2011 04:40) - Vienna (26-03-2011 05:50) ; Vienna (26-03-2011 10:35) - Bucharest (26-03-2011 13:10) Bucharest - Vienna ; Vienna - Adler Sochi ;	BNR / buc		1	5315.34	5315.41	5315.34	1211.142	5315.34	5315.34	1211.14	0.36	0.07	20%	0.07	0.07			5315.41RON		5315.41	1211.16	1	5315.34	0.07		5315.41

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7	Adler Sochi - Vienna ; Vienna - Bucharest ; RM : Contravaloare taxa serviciu ticketing, 23-03-2011-26-03-2011, Adler Sochi, 1 x Adulti, BUTARIU CRISTIAN (257-2783109555) %serviceRemarks_costCenter %; -	OTP-VIE (23-03-2011); VIE-AER (24-03-2011); 23-03-2011-26-03-2011, Adler (26-03-2011); VIE-OTP (26-03-2011)	BNR / 1;04-2013	buc	1	128	153.6	128	29.166	128	128	29.17	128	25.6	20%		25.6	25.6		153.6	RON	153.6	35	1	128	25.6	153.6	
8	Contravaloare taxa serviciu ticketing, 16-03-2011- Bucharest, 1 x Adulti, RADUTA MIHAI (235-2783109551) %serviceRemarks_costCenter %; -	SVO-IST (16-03-2011); IST-OTP (16-03-2011)	BNR / 1;04-2013	buc	1	91.43	109.72	91.43	20.833	91.43	91.43	20.83	91.43	18.29	20%		18.29	18.29		109.72	RON	109.72	25	1	91.43	18.29	109.72	

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9	STATI ANATOLIE (2783109550); - Chisinau (17-03-2011 14:50) - Istanbul (17-03-2011 15:55) Chisinau - Istanbul ; RM :	KIV-IST (17-03-2011)	BNR / 1-04-2013	buc	1	1172.93	1183.63	1172.93	267.261	1172.93	1172.93	267.26	53.51	10.7	20%		10.7	10.7	1183.63	RON	1183.63	269.7	1	1172.93	10.7		1183.63
10	Contravaloare taxa serviciu ticketing, 17-03-2011-, Istanbul, 1 x Adulti, STATI ANATOLIE (2783109550) %serviceRemarks_costCenter %; -	KIV-IST (17-03-2011)	BNR / 1-04-2013	buc	1	128	153.6	128	29.166	128	128	29.17	128	25.6	20%		25.6	25.6	153.6	RON	153.6	35	1	128	25.6		153.6

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11	Contravaloare CLJ-OTP-TSR BNR / taxa (24-03-2011)1-04-2013 serviciu TSR-OTP (25-03-2011) 24-03-2011-25-03-2011, Timisoara, 1 x Adulti, GREWE MICHAEL (281-2783109540) %serviceRemarks_costCenter %; -	BNR /	buc	1	88.48	109.72	88.48	20.161	88.48	88.48	20.16	88.48	21.24	24%	rmc	21.24	21.24	109.72RON	RON	109.72	25	1	88.48	21.24	109.72
12	Comision - CLJ-OTP taxa (16-03-2011)1-04-2013 ticketing; -	BNR /	buc	1	0.79	0.97	0.79	0.18	0.79	0.79	0.18	0.79	0.18	24%	rmb	0.18	0.18	0.97RON	RON	0.97	0.22	1	0.79	0.18	0.97
13	Contravaloare CLJ-OTP BNR / taxa (16-03-2011)1-04-2013 serviciu ticketing, 16-03-2011-, Bucharest, 1 x Adulti, VARDIANU EDUARD (281-2783109538) %serviceRemarks_costCenter %; -	BNR /	buc	1	88.48	109.72	88.48	20.161	88.48	88.48	20.16	88.48	21.24	24%	rmc	21.24	21.24	109.72RON	RON	109.72	25	1	88.48	21.24	109.72

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14	SIMU RALUCA (2783109531); - Nice (18-03-2011 18:05) - Paris (18-03-2011 19:30) Nice - Paris ; RM :	NCE-ORY (18-03-2011) BNR+1% / buc 1-04-2013			1	1685	1685	1685	383.941	1685	1685	383.94	0	0	SDD		SDD			1685RON	1685	383.94	1	1685	0	1685		
15	SIMU HORIA (2783109530); - Nice (18-03-2011 18:05) - Paris (18-03-2011 19:30) Nice - Paris ; RM :	NCE-ORY (18-03-2011) BNR+1% / buc 1-04-2013			1	1685	1685	1685	383.941	1685	1685	383.94	0	0	SDD		SDD			1685RON	1685	383.94	1	1685	0	1685		
16	SIMU RALUCA (281-2783109529); - Paris (21-03-2011 16:20) - Bucharest (21-03-2011 20:10) Paris - Bucharest ; RM :	CDG-OTP (21-03-2011) BNR+1% / buc 1-04-2013			1	3057.14	3057.14	3057.14	696.594	3057.14	3057.14	696.59	0	0	SDD		SDD			3057.14RON	3057.14	696.59	1	3057.14	0	3057.14		

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17	SIMU HORIA (281-2783109528); - Paris (21-03-2011 16:20) - Bucharest (21-03-2011 20:10) Paris - Bucharest ; RM :	CDG-OTP (21-03-2011) 1-04-2013	BNR+1% / buc		1	3057.14	3057.14	3057.14	696.594	3057.14	3057.14	696.59	0	0	SDD		SDD			3057.14RON	3057.14	696.59	1	3057.14	0			3057.14
18	MEGA CORINA MIHAELA (321-2783109528); - Bucharest (19-03-2011 17:55) - Amsterdam (19-03-2011 19:50) ; Amsterdam (24-03-2011 20:05) - Bucharest (24-03-2011 23:50) Bucharest - Amsterdam ; Amsterdam - Bucharest ; RM :	OTP-AMS (19-03-2011) 1-04-2013 AMS-OTP (24-03-2011)	BNR+1% / buc		1	4952.05	4952.05	4952.05	1128.364	4952.05	4952.05	1128.36	0	0	SDD		SDD			4952.05RON	4952.05	1128.36	1	4952.05	0			4952.05

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19	ANGHEL ALEXANDRU (321-278310525) - Bucharest (19-03-2011 17:55) - Amsterdam (19-03-2011 19:50) ; Amsterdam (24-03-2011 20:05) - Bucharest (24-03-2011 23:50) Bucharest - Amsterdam ; Amsterdam - Bucharest ; RM :	OTP-AMS 19-03-2011; 04-2013 OTP (24-03-2011)	BNR+1% / buc		1	4907.72	4907.72	4907.72	1118.263	4907.72	4907.72	1118.26	0	0	SDD		SDD		4907.72RON		4907.72	1118.26	1	4907.72	0		4907.72

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20	STRANDEEN-BCN-VIE PETRI (27-05-2011) (257-2783109516)TP - Barcelona(27-05-2011); (27-05-2011)VIE-BCN 13:45) - (07-06-2011) Vienna (27-05-2011 16:10); Vienna (27-05-2011 17:30) - Bucharest (27-05-2011 20:10); Vienna (07-06-2011 20:15) - Barcelona (07-06-2011 22:40) Barcelona - Vienna; Vienna - Bucharest; Vienna - Barcelona ; RM :	BNR+1% / buc		1	1077.38	1077.38	1077.38	245.49	1077.38	1077.38	245.49	0	0	SDD		SDD			1077.38RON		1077.38	245.49	1	1077.38	0	1077.38	

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21	SIEFKEN BRUNO (220-2783101472); - Frankfurt (15-03-2011 20:30) - Bucharest (15-03-2011 23:50) Frankfurt - Bucharest ; RM :	FRA-OTP (15-03-2011) 11-04-2013	BNR+1% / buc		1	697.78	697.78	697.78	158.995	697.78	697.78	158.99		0	0	SDD		SDD		697.78RON		697.78	158.99	1	697.78	0		697.78
22	PAPUC ROMULUS (125-2783101470); - Bucharest (20-03-2011 08:30) - London (20-03-2011 10:05) ; London (24-03-2011 17:30) - Bucharest (24-03-2011 22:50) Bucharest - London ; London - Bucharest ; RM :	OTP-LHR (20-03-2011) 11-04-2013	BNR+1% / buc		1	1566.2	1566.2	1566.2	356.871	1566.2	1566.2	356.87		0	0	SDD		SDD		1566.2RON		1566.2	356.87	1	1566.2	0		1566.2

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23	Contravaloare taxa serviciu ticketing, 31-03-2011-31-03-2011, Bucharest, 1 x Adulti, BARBU DANUT VALENTIN (281-2783101428) %serviceRemarks_costCenter %; -	TSR-OTP (31-03-2011) OTP-TSR (31-03-2011) 31-03-2011-31-03-2011, Bucharest, 1 x Adulti, BARBU DANUT VALENTIN (281-2783101428) %serviceRemarks_costCenter %; -	BNR / 11-04-2013	buc	1	88.48	109.72	88.48	20.161	88.48	88.48	20.16	88.48	21.24	24%	rmc	21.24	21.24	109.72RON	109.72	25	1	88.48	21.24	109.72		
24	Taxe - ticketing BARBU DANUT VALENTIN (281-2783101428) %serviceRemarks_costCenter % Timisoara (31-03-2011 08:30) - Bucharest (31-03-2011 09:20) ; Bucharest (31-03-2011 21:40) - Timisoara (31-03-2011 22:30); -	TSR-OTP (31-03-2011) OTP-TSR (31-03-2011) 31-03-2011-31-03-2011, Bucharest, 1 x Adulti, BARBU DANUT VALENTIN (281-2783101428) %serviceRemarks_costCenter %; -	BNR / 11-04-2013	buc	1	84	84	84	19.14	84	84	19.14	0	0	SDD	rme	SDD	rme	84RON	84	19.14	1	84	0	84		

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25	SEYLLER OTP-MUC BNR+1% / buc PATRICK (18-03-2011);-04-2013 (281-27831MUC)-OTP - Bucharest(22-03-2011) (18-03-2011 17:45) - Munich (18-03-2011 18:55) ; Munich (22-03-2011 10:25) - Bucharest (22-03-2011 15:05) Bucharest - Munich ; Munich - Bucharest ; RM :			1	1081.81	1081.81	1081.81	246.499	1081.81	1081.81	246.5	0	0	SDD		SDD			1081.81RON		1081.81	246.5	1	1081.81	0		1081.81
									40897.87 RON	40897.87 RON	9318.89 EUR		221.49 RON		221.49 RON	221.49 RON			41119.36 RON		41119.36 RON	9369.36 EUR		40897.87 RON	221.49 RON		41119.36 RON