

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

#	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	Total	Valuta	Total [val. def.]	Total [val. lucru]	Rata curs rand	Val. f. curs [val. def.]	TVA rand	TVA curs [val. def.]	Total curs rand [val. def.]
1	KIV-IST (17-03-2011); IST-ESB (17-03-2011)	BNR / 1;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	KIV-IST (17-03-2011); IST-ESB (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	153.6RON	153.6	35	1	128	25.6	153.6	
3	TSR-MUC (18-03-2011); MUC-TSR (21-03-2011)	BNR+1% / 1;04-2013	buc	1	1811.42	1811.42	1811.42	412.746	1811.42	1811.42	412.75	0	0	SDD		SDD		1811.42RON	1811.42	412.75	1	1811.42	0	1811.42	
4	OTP-VIE (23-03-2011); VIE-AER (24-03-2011); AER-VIE (26-03-2011); VIE-OTP (26-03-2011)	BNR / 1;04-2013	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	
5	OTP-VIE (23-03-2011); VIE-AER (24-03-2011); AER-VIE (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	153.6RON	153.6	35	1	128	25.6	153.6	

#	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	Total	Valuta	Total [val. def.]	Total [val. lucru]	Rata curs rand	Val. f. curs [val. def.]	TVA curs rand [val. def.]	TVA curs rand [val. def.]	Total curs rand [val. def.]
6	OTP-VIE (23-03-2011); VIE-AER (24-03-2011); AER-VIE (26-03-2011); VIE-OTP (26-03-2011)	BNR / 1;04-2013	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	
7	OTP-VIE (23-03-2011); VIE-AER (24-03-2011); AER-VIE (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	153.6RON		153.6	35	1	128	25.6	153.6	
8	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	109.72RON		109.72	25	1	91.43	18.29	109.72	
9	KIV-IST (17-03-2011); 1-04-2013	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	1183.63RON		1183.63	269.7	1	1172.93	10.7	1183.63	
10	KIV-IST (17-03-2011); 1-04-2013	BNR / 1-04-2013	buc	1	128	153.6	128	29.166	128	128	29.17	128	25.6	20%		25.6	25.6	153.6RON		153.6	35	1	128	25.6	153.6	
11	OTP-TSR (24-03-2011); TSR-OTP (25-03-2011)	BNR / 1;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	
12	CLJ-OTP (16-03-2011); 1-04-2013	BNR / 1-04-2013	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		0.97	0.22	1	0.79	0.18	0.97	
13	CLJ-OTP (16-03-2011); 1-04-2013	BNR / 1-04-2013	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	
14	NCE-ORY (18-03-2011); 1-04-2013	BNR+1% / 1-04-2013	buc	1	1685	1685	1685	383.941	1685	1685	383.94	0	0	SDD		SDD		1685RON		1685	383.94	1	1685	0	1685	

#	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	Total	Valuta	Total [val. def.]	Total [val. lucru]	Rata curs rand	Val. f. curs [val. def.]	TVA curs rand [val. def.]	Total curs rand [val. def.]
15	NCE-ORY (18-03-2011) 1-04-2013	BNR+1% / buc		1	1685	1685	1685	383.941	1685	1685	383.94	0	0	SDD		SDD		1685RON	1685	383.94	1	1685	0	1685	
16	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	
17	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	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	
19	OTP-AMS (19-03-2011) 1-04-2013 AMS-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	
20	BCN-VIE (27-05-2011) 1-04-2013 VIE-OTP (27-05-2011) ; VIE-BCN (07-06-2011)	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	
21	FRA-OTP (15-03-2011) 1-04-2013	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	OTP-LHR (20-03-2011) 1-04-2013 LHR-OTP (24-03-2011)	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	
23	TSR-OTP (31-03-2011) 1-04-2013 OTP-TSR (31-03-2011)	BNR / buc		1	88.48	109.72	88.48	20.161	88.48	88.48	20.16	88.48	21.24	24%	rme	21.24	21.24	109.72RON	109.72	25	1	88.48	21.24	109.72	
24	TSR-OTP (31-03-2011) 1-04-2013 OTP-TSR (31-03-2011)	BNR / 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	

#	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	Total	Valuta	Total [val. def.]	Total [val. lucru]	Rata curs rand	Val. f. curs [val. def.]	TVA rand	TVA curs [val. def.]	Total curs rand [val. def.]
25	OTP-MUC BNR+1% / buc (18-03-2011);04-2013 MUC-OTP (22-03-2011)			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