

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. 0%

FACTURA
Numar: TEST ACC 25
Data: 19-06-2013
Data Scadenta Plata: 26-06-2013

Client: SC VODAFONE SA

Nr. Reg. Com.: J40/9852/1996
C.I.F. (C.U.I.): 8971726
Sediu: Str. Charles de Gaulle nr.15, Sector 1, Bucuresti

Localitate:

Banca: -
Cont: -

Nr. Crt	Denumirea serviciilor	U.M.	Cantit	Pret unitar	Valoare fara TVA	Valoare TVA	Cota TVA
1	Air Ticketing, 2011-07-12 / 2011-07-13 Bucharest - Timisoara ; Timisoara - Bucharest, utas neve: VISAN LUCIAN (281-2846622449), RO, 5SDNC5	buc	1	0	0	0	0%
2	Air Ticketing, 2011-07-12 / 2011-07-13 Bucharest - Timisoara ; Timisoara - Bucharest, utas neve: SBARCEA SORIN (281-2846622448), RO, 5SDNC5	buc	1	0	0	0	0%
3	Air Ticketing, 2011-08-30 / Thira - Athens, utas neve: RIZEA VIRGINIA (2846622447), , 5QNIO9	buc	1	130	130	0	0%
4	Air Ticketing, 2011-08-25 / 2011-08-30 Bucharest - Athens ; Athens - Thira ; Athens - Bucharest, utas neve: RIZEA VIRGINIA (281-2846622446), RO, 5QNIO9	buc	1	0	0	0	0%

Plata facturii se va face in moneda in care a fost emisa, Factura se va incasa ulterior cu OP in valuta EUR.
Intocmit de Tudose Diana Ioana, CNP: 2831223170061, CI: RD578432, telefon: +4021.320.01.02

Semnatura si stampila furnizor	Date privind expeditia: Numele delegatului: POSTA Semnatura:	Semnatura de primire	130 570.53	0 0
			130 EUR 570.53 HUF	