

**METROPOLIS CENTER** Str. Grigore Alexandrescu nr. 89-97, Et.4, Aripa de Vest, S4-S5, Sector 1  
Tel: (004021) 307.06.00 / 316.79.34 / 316.79.35 / 316.25.53  
E-mail: agency@travelhouse.ro; office@travelhouse.ro; Fax: (004021) 307.06.40 / 312.87.89

**VICTORIEI** Piata Victoriei, Str. Buzesti, Bl. A6, Sector 1, Bucuresti,  
Tel.: 004 021 316.79.34 / 316.79.35 / 316.79.36  
E-mail: office@travelhouse.ro/ agency@travelhouse.ro Fax: 004 021 312.86.76

**Licenta de turism nr. 1830/25.03.2009**  
**Capital social: 2000 RON**  
**ANSPDCP: 15365**

[www.travelhouse.ro](http://www.travelhouse.ro)

Furnizor: **S.C. TRAVEL HOUSE INTERNATIONAL S.R.L.**

Nr.Ord.Reg.com./an: **J 40/27977/1994**

C.I.F.: **RO6916202**

Sediul: **BUCURESTI**

Str. Grigore Alexandrescu nr. 89-97, Et.4,  
Aripa de Vest, S4-S5, Sector 1

Banca: **BCR**

Contul: **RON** RO50RNCB0280120359300004  
**EURO** RO23RNCB0280120359300005  
**USD** RO93RNCB0280120359300006

Agentia: **0.1 DECEBAL**

Cota T.V.A. 24%

Seria THI nr. 000034534524191

Cumparator: **SC E-ARHIVARE SRL**

Nr.ord.reg.com./an: J40/2589/2002

C.I.F.: 5896356

Sediul: Str. Voievozilor, nr. 256, sector 5,  
Bucuresti

Localitate: Bucharest

Contul: 45786922557887777725687

Banca: BRD

# FACTURA

Nr. facturii: **THI 000034534524191**  
Data: **26-09-2013**  
Nr. aviz insotire a marfii:

| Nr. crt.                                 | Denumirea produselor sau a serviciilor                                                                                                                                                 | U.M. | Cantitatea | Pretul unitar (fara T.V.A.) | Valoarea       | Valoarea T.V.A. |
|------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|-----------------------------|----------------|-----------------|
| 1                                        | Contravaloare serviciu TKicketing, Cluj (20-09-2013 14:05) - Bucharest (20-09-2013 15:10) Romania<br>Bucharest Interval: 20-09-2013 - Passenger(s):<br>HAJDINJAK ANDA (281-3939786158) | buc  | 1          | 765.23                      | 765.23         | 183.65          |
|                                          |                                                                                                                                                                                        |      |            | Total                       | 765.23         | 183.65          |
| Semnatura<br>si stampila<br>furnizorului |                                                                                                                                                                                        |      |            | Semnatura<br>de primire     | Total de plata |                 |
|                                          |                                                                                                                                                                                        |      |            |                             | 948.88 RON     |                 |

Observatii:  
Echiv. fc  
RON

**Data scadentei: 29-09-2013 Mod plata: Online**

Agent: Dina Andreea CNP: 2851130410045

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Nr.Ord.Reg.com./an: **J 40/27977/1994**

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Sediul: **BUCURESTI**

Str. Grigore Alexandrescu nr. 89-97, Et.4,  
Aripa de Vest, S4-S5, Sector 1

Banca: **ING Bank**

Contul: **RON** RO33INGB0001008194738910

**EURO** RO79INGB0001008194730710

**USD** RO25INGB0001008194734010

Agentia: **0.1 DECEBAL**

Cota T.V.A. 24%

Seria THI nr. 000034534524191

Cumparator: **SC E-ARHIVARE SRL**

Nr.ord.reg.com./an: J40/2589/2002

C.I.F.: 5896356

Sediul: Str. Voievozilor, nr. 256, sector 5,  
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Localitate: Bucharest

Contul: 4578692255788777725687

Banca: BRD

# FACTURA

Nr. facturii: **THI 000034534524191**

Data: **26-09-2013**

Nr. aviz insotire a marfii:

| Nr. crt.                                                                                                                          | Denumirea produselor sau a serviciilor                                                                                                                                                 | U.M. | Cantitatea | Pretul unitar (fara T.V.A.) | Valoarea | Valoarea T.V.A.                  |        |
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| 1                                                                                                                                 | Contravaloare serviciu TKicketing, Cluj (20-09-2013 14:05) - Bucharest (20-09-2013 15:10) Romania<br>Bucharest Interval: 20-09-2013 - Passenger(s):<br>HAJDINJAK ANDA (281-3939786158) | buc  | 1          | 765.23                      | 765.23   | 183.65                           |        |
|                                                                                                                                   |                                                                                                                                                                                        |      |            |                             |          |                                  |        |
| Semnatura<br>si stampila<br>furnizorului                                                                                          |                                                                                                                                                                                        |      |            | Total                       |          | 765.23                           | 183.65 |
|                                                                                                                                   |                                                                                                                                                                                        |      |            | Semnatura<br>de primire     |          | Total de plata<br><br>948.88 RON |        |
| Observatii:<br>Echiv. fc<br>RON<br><br>Data scadentei: 29-09-2013 Mod plata: Online<br><br>Agent: Dina Andreea CNP: 2851130410045 |                                                                                                                                                                                        |      |            |                             |          |                                  |        |