PFA DCsPLUS KOLL ŞTİ
Adresa: Bd. Decebal nr. 1411
Localitate: Bucuresti
Judet/Sector: Sector 4
CIF: 772774311411
Nr. Reg. Com.: J40/303/29.02.200211
Banca: BRD (Dorobanti)
Cont: 1231 2312 3123 1231 2352 3333 USD
Telefon: +4021.320.01.0011
Fax: +4021.321.99.0011
Email: office@traveltime.ro
Site web: www.traveltime.ro
Licenta de turism: lic 200100111
Capital social: 30000 EUR11

Client: MELINTE RAZVAN COSTIN

CIF/CNP: 1325697456
Reg. com:
Adresa: test

Banca:
Cont:

FACTURA

Seria: **345345** nr. **34534524238**
Data (zi/luna/an): **16-10-2013**

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA)	Valoarea	Valoarea TVA	Cota TVA
1	Contravaloare serviciu TKicketing, Bucharest (04-10-2013 21:50) - Istanbul (04-10-2013 23:15) ; Istanbul (05-10-2013 00:35) - Beijing (05-10-2013 15:05) ; Singapore (25-10-2013 23:50) - Istanbul (26-10-2013 06:10) ; Istanbul (26-10-2013 07:50) - Bucharest (26-10-2013 09:15) China Beijing Interval: 04-10-2013 - 26-10-2013 Passenger(s): MELINTE CRISTINA NICOLETA (3293660004) (credit note row from the invoice 34534524237/ 16-10-2013)	pcs	1	-2206.49	-2206.49	-529.56	0%
2	Tax (credit note row from the invoice 34534524237/ 16-10-2013)	pcs	1	-1574.09	-1574.09	0	0%
3	Bucharest (04-10-2013 21:50) - Istanbul (04-10-2013 23:15) ; Istanbul (05-10-2013 00:35) - Beijing (05-10-2013 15:05) ; Singapore (25-10-2013 23:50) - Istanbul (26-10-2013 06:10) ; Istanbul (26-10-2013 07:50) - Bucharest (26-10-2013 09:15)	pcs	1	712.92	712.92	171.1	0%

Semnatura si stampila furnizorului	Observatii: Intocmit de: Stanciu Raluca CNP: Data scadentei: 25-10-2013 Numele delegatului: B.I./C.I.: Mijloc transport: Expedierea s-a efectuat in prezenta noastra la data de 14:55:06 Semnaturile:	Total	-3067.66	-358.46
		Total plata	**-3426.12 RON**	
		Semnatura de primire:		