Faktura VAT: 263/58/2013

Original

Date of issue **02-12-2013**	Date of sales **02-12-2013**

Seller

Purchaser

No.	Name of service	Net price	Qty	Net value	VAT %	VAT value	Gross value
1	Contravaloare serviciu Sejur,1 Romania Bucharest Interval: 01-01-2013 - 03-01-2013 Passenger(s): (kreditinė pagal sąskaitą faktūrą Nr. 57 data 02-12-2013)	-1685.48	1	-1685.48	24%	-404.52	-2090
2	Contravaloare serviciu Rent a car, Switzerland Aarau Interval: 01-01-2013 - 03-01-2013 Passenger(s): (kreditinė pagal sąskaitą faktūrą Nr. 57 data 02-12-2013)	-13327.94	1	-13327.94	NBI	0	-13327.94
3	Taxe - Rent a car (kreditinė pagal sąskaitą faktūrą Nr. 57 data 02-12-2013)	-133.06	1	-133.06		0	-133.06
4	Contravaloare serviciu Hotel, ,ABBA HOTEL BERLIN,1 x SGL 01-01-2013 - 03-01-2013, (kreditinė pagal sąskaitą faktūrą Nr. 57 data 02-12-2013)	-1774.18	1	-1774.18	regimul marjei - agentii de turism	0	-1774.18
5	Discount - Hotel (kreditinė pagal sąskaitą faktūrą Nr. 57 data 02-12-2013)	88.7	1	88.7	regimul marjei - agentii de turism	0	88.7
6	Taxa serviciu - Hotel (kreditinė pagal sąskaitą faktūrą Nr. 57 data 02-12-2013)	-443.52	1	-443.52	regimul marjei - agentii de turism	0	-443.52
			TOTAL	**-17275.48 RON**		**-404.52 RON**	**-17680 RON**

lkjhgfds	-1685.48	24%	-404.52	**-2090**
lkjhgfds	-13327.94	NBI	0	**-13327.94**
lkjhgfds	-133.06		0	**-133.06**
lkjhgfds	-2129	regimul marjei - agentii de turism	0	**-2129**

Total payable: **-17680RON**
Verbally: -seventeen thousand six hundred eighty RON

Company: PFA DCsPLUS KOLL ŞTİ
Bank: ALPHA BANK (LIBERTATII)
Account: 34532544352354

Type of payment: Online
Currency: RON
Due date:
Amount: **-17680**

Lucian l

Name:	**PFA DCsPLUS KOLL ŞTİ**	Name:	**PFA OANA SA**
Address:	**44/50 Dluga Str.** **00-241 Warszawa, Polska**	Address:	**drtfygyiui** **Ua Huka, French Polynesia**
VAT ID:	**772774311411**	VAT ID	**35678954634**

Name and surname of authorized person to receiving invoice VAT

Name and surname of authorized person to issuing document