Faktura VAT: 338/101/2013

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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 Hotel, ,ABBA HOTEL BERLIN,1 x SGL 01-01-2013 - 03-01-2013,	1774.18	1	1774.18	regimul marjei - agentii de turism	0	1774.18
2	Discount - Hotel	-88.7	1	-88.7	regimul marjei - agentii de turism	0	-88.7
3	Taxa serviciu - Hotel	443.52	1	443.52	regimul marjei - agentii de turism	0	443.52
4	Contravaloare serviciu Rent a car, Switzerland Aarau Interval: 01-01-2013 - 03-01-2013 Passenger(s):	13327.94	1	13327.94	NBI	0	13327.94
5	Taxe - Rent a car	133.06	1	133.06		0	133.06
			TOTAL RON	**15590**			**15590**

	Value	VAT %	VAT	
Total	2129	regimul marjei - agentii de turism	0	
Total	13327.94	NBI	0	**13**
Total	133.06		0	1

Total payable: **15590RON**
Verbally: fifteen thousand five hundred ninety RON

Company: PFA DCsPLUS KOLL ŞTİ
Bank: B.R.D. (DOROBANTI)
Account: 112233445566778899003

Type of payment: Online
Currency: RON
Due date: 23-12-2013
Amount: **15590**

Grosu Gabriel

Name: **PFA DCsPLUS KOLL ŞTİ**	Name: **PFA OANA SA**
Name and surname of authorized person to receiving invoice VAT	Name and surname of authorized person to issuing document
Address: **44/50 Dluga Str.** **00-241 Warszawa, Polska**	Address: **drtfygyiui** **Ua Huka, French Polynesia**
VAT ID: **772774311411**	VAT ID **35678954634**