

Faktura VAT: 338/101/2013**Copy**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	2129
13327.94	NBI	0	13327.94
133.06		0	133.06

Total payable: **15590RON**

Verbally: fifteen thousand five hundred ninety RON

Company: PFA DCsPLUS KOLL ȘTI

Bank: B.R.D. (DOROBANTI)

Account: 112233445566778899003

Type of payment: Online

Currency: RON

Due date: 23-12-2013

Amount: **15590**

Grosu Gabriel

Name:-----PFA DC PLUS KOLL-ŠTi-----	Name: -----PFA OANA SA-----
Name and surname of authorized person to	Name and surname of authorized person to
Address: 44/50 Długa Str. receiving invoice VAT	Address: drtgyiui issuing document
00-241 Warszawa, Polska	Ua Huka, French Polynesia
VAT ID: 772774311411	VAT ID 35678954634