

Faktura VAT: 337/9/2013Date of issue **03-12-2013**Date of sales **03-12-2013****Seller****Purchaser**Name: **PFA DCsPLUS KOLL ȘTI**Address: **44/50 Długa Str.
00-241 Warszawa, Polska**VAT ID: **772774311411**Name: **ILEANA POPESCU**Address: **Victoriei Street, no. 25, sector 1
, Romania**VAT ID **28565987110**

No.	Name of service	Net price	Qty	Net value	VAT %	VAT value	Gross value
1	Contravaloare serviciu Hotel, „ABBA HOTEL BERLIN,1 x SGL 01-12-2013 - 04-12-2013, ILEANA POPESCU	215.45	1	215.45	regimul marjei - agentii de turism	0	215.45
TOTAL				215.45 EUR			215.45 EUR

215.45	regimul marjei - agentii de turism	0	215.45
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Total payable: **215.45EUR**

Verbally: two hundred fifteen EUR .45 centî

Company: PFA DCsPLUS KOLL ȘTI

Bank: BRD (Dorobanti)

Account: 1231 2312 3123 1231 2352 3333

Type of payment: Online

Currency: EUR

Due date: 03-12-2013

Amount: **215.45**

Dina Andreea

Name and surname of authorized person to
receiving invoice VAT

Name and surname of authorized person to
issuing document