Faktura VAT: 337/9/2013

Date of issue **03-12-2013**	Date of sales **03-12-2013**

Seller

Name:	**PFA DCsPLUS KOLL ŞTİ**
Address:	**44/50 Dluga Str. 00-241 Warszawa, Polska**
VAT ID:	**772774311411**

Purchaser

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**

lkjhgfds	215.45	regimul marjei - agentii de turism	0	**215.45**

Total payable: **215.45EUR**
Verbally: two hundred fifteen EUR .45 centi

Company: PFA DCsPLUS KOLL ŞTİ
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