Furnizor/ Supplier:

Companie/ Company: Travel Associates SRL
Cod fiscal/ Fiscal code: RO 25784124
Numar/ VAT/TAX Number: RO 25784124
Tel/ Telephone: 0040213202013
Adresa/ Address: 13A Motilor Str. Sc.B Etj.10 Apt.80 Sector.3 031173 Bucharest Romania
Banca/ Bank Name: UniCredit Tiriac - Romania
Cont banca/ Bank Account: RO76BACX0000000634028003

Client/ Customer:

Companie/ Company: Travel Associates SRL
Cod fiscal/ Fiscal code: RO 25784124
VAT/TAX Number: RO 25784124
Telefon/ Telephone: 0040213202013
Adresa/ Address: 13A Motilor Str. Sc.B Etj.10 Apt.80 Sector.3 031173 Bucharest Romania
Banca/ Bank Name: UniCredit Tiriac - Romania
Cont bancar/ Bank Account: RO76BACX0000000634028003

Invoice No. 57
Dated 11-09-2014

Nr/ No	Servicii/ Services	U.M./ M.U.	Qty	Price	VAT quota	Sum
1	Contravaloare serviciu ticketing, Bucharest - Madrid, Bucharest Romania - Spain Madrid Interval: 09-01-2011 - Passenger(s): RASMUSSEN ULRIK (281-2744837326) ITINERARIU: Bucharest - Madrid DEP	buc	1	2119.8	SDD	2119.8
2	Contravaloare serviciu ticketing, Bucharest - Paris ; Paris - Guangzhou ; Guangzhou - Paris ; Paris - Bucharest, Bucharest Romania - China Guangzhou Interval: 28-01-2011 - 14-02-2011 Passenger(s): LIU RU (2744837325) ITINERARIU: Bucharest - Paris ; Paris - Guangzhou ; Guangzhou - Paris ; Paris - Bucharest DEP	buc	1	2956.2	SDD	2956.2
					TOTAL	5076 RON

Issued by: lucian.sirbu@dcsplus.net
This invoice is valid for payment until: 11-09-2014

FACTURA CIRCULA FARA SEMNATURA SI STAMPILA CONF.LEGII 571/2003 PRIVIND CODUL FISCAL ART.155 (6)