

**FACTURA PROFORMA****Nr. 10265****Data: 02-07-2015****Furnizor: TMS Travel****Cumparator: SC LUCIAN'S & GIGI'SX SRL**

Nr.ord.reg.com./an: 771401001

C.I.F.: 7717595160

Sediul: adresa

Nr.ord.reg.com.: RGC023456

C.I.F.(CNP): RO2426480

Sediu: Principal address

RO67BACX0000004503095004-RON

RO40BACX0000004503095005-EUR

RO78BACX0000004503095000-USD

Banca: UNICREDIT TIRIAC BANK

Sucursala: Marasesti

Capital social: 2000 lei

07898

Banca: B.C.R.

Data scadentei : 17-07-2015**Comisioanele si spezele bancare vor fi suportate de catre ordonator**

Nr.crt.	Descriere servicii	U.M.	Cantitate	Pret unitar	Valoare	T.V.A.	Cota T.V.A.
1	Contravaloare serviciu ticketing, , - Interval: 01-07-2015 - 02-07-2015 Passenger(s): ITINERARIU: DEP	buc	1	93.55	93.55	22.45	24%