

Furnizor: SC DCs Fast Link SRL

Nr. Reg. Com.: J40/303/29.02.2002

C.I.E.(C.U.I.): 7727743114

Sediu: Bd. Decebal nr. 14

Localitate: Bucuresti

Judet: Bucuresti

Banca: ING BANK ROMANIA

Cont: RO25INGB0001008198778910 - RON

RO71INGB0001008198770710 - EUR

RO17INGB0001008198774010 - USD

Banca: BCR

Cont: RO03RNCB0072026572260001 - RON

RO73RNCB0072026572260002 - EUR

RO19RNCB0072026572260004 - USD

Capital Social: 30000 EUR

Licenta Turism: lic 2001001

Telefon: +4021.320.01.00

Fax: +4021.321.99.00

Email: office@dcsfastlink.ro

FACTURA

Numar: ORADEA 168

Date: 11-11-2011

Data Scadenta Plata: 13-11-2011

Client: CRISTACHE ALEXANDRA MONICA / Dna.

C.N.P./C.U.I.: 12345678

Nr. Reg. Com.:

Sediu: address

Localitate:

Banca:

Cont:

Cota T.V.A. SDD

Nr. Crt	Descrierea serviciilor	U.M.	Cantitate	Pret unitar	Valoare fara TVA	Valoare TVA	Cota TVA
1	Contravaloare serviciu ticketing, 17-07-2011-30-07-2011, servDestinationCity%, 1 x Adulti, CRISTACHE ALEXANDRA MONICA (2846625388) // Bucharest (17-07-2011 13:55) - Amsterdam (17-07-2011 15:45) ; Amsterdam (17-07-2011 17:30) - Toronto (17-07-2011 19:30) ; Toronto (29-07-2011 17:30) - Amsterdam (30-07-2011 06:50) ; Amsterdam (30-07-2011 09:20) - Bucharest (30-07-2011 13:05)	buc	1	1.062,92	1.062,92	0,00	SDD
4.353 // 4.44006							
Suport DCs: ;							
Semnatura si stampila furnizor	Observatii: Date privind expeditia: Numele delegatului: POSTA Semnatura:		Semnatura de primire		1062.92		0.00
					1062.92 EUR		