Anexa la factura nr. 45 / 01-10-2009
Data anexa 14-10-2009
Cota T.V.A: SDD
Agent: Balas Andreea
CNP:2851130987423

CLIENT: NACHEVA YORDANKA / Mrs.
CIF/CNP: 2831212521144
REG. COMERT:

Nr.	Serviciu	Destinatie	Itinerariu	Pasageri	Nume produs	Plecare	Sosire	Total	Total echiv. EUR
1	ticketing	Bucharest (Romania)	Frankfurt - Bucharest, Bucharest - Frankfurt	NACHEVA YORDANKA		01-10-2009	05-10-2009	1261.00	300.37
							TOTAL	**1261 RON**	**300.37 EUR**

S Z Á M L A

Szállitó:

SC DCs Fast Link SRL
Bd Decebal, nr.14, Bl.S6, Sc.1,
Ap.21, Sct3
Bankszámla: B.R.D. (DOROBANTI)
1723 1234 1235 1231 9999 0000
Adószám: J40/303/29.02.2002
Telefonszám: +4021.320.01.00

Vevő:

NACHEVA YORDANKA / Dna.
Bucuresti

Teljesités:	Kibocsátás:	Esedékesség:	Fizetés módja:	Számlaszám:
2009-10-05	2009-10-01	2009-10-03	Credit card	46

Megnevezés	Mennyiség	Egységár ÁFA nélkül	Nettó érték	ÁFA összege	Összesen	ÁFA %
C/V tkt, 01-10-2009-05-10-2009, FRA // OTP // FRA, 1 Pax, YORDANKA NACHEVA (3646151057) | %serviceRemarks_FullFare% %serviceRemarks_FullFareCurrency% (storno inreg. din factura 45 / 01-10-2009)	1	-1248.15	-1248.15	0.00	-1248.15	SDD
Penalizari - ticketing YORDANKA NACHEVA (3646151057)	1	210.15	210.15	0.00	210.15	SDD
			-1038.00 RON	**0.00 RON**	**-1038.00 RON**	

Fizetendő összeg: -1038.00 RON

-unumiitreizecisioptleu

ÁFA kulcs	Nettó összeg	ÁFA összege
SDD	-1038.00	0.00

Köszönjük, hogy igénybevette szolgáltatásainkat.

Jó utat Kivánunk.

Furnizorul: SC MIA TRAVEL SRL

Nr. inmatric.reg.com./an: J40/11571/2002
Cod fiscal: 15016528
Sediul: Bd Iancu de Hunedoara nr 37, scC, parter, sect 1

Banca: B.R.D. - Suc Dorobanti
Adresa Banca: Calea Dorobanti 135
Cont: RO15 BRDE 445 SV 0551 430 4450 LEI
Cont: RO54 BRDE 445 SV 0551 449 4450 EURO
Cod Swift: BRDEROBU
Banca: TREZORERIA SECT 1
Cont: RO44 TREZ 7015 069X XX00 1736
Capital social: 400 LEI

Clientul: PFA TUDOSE DIANA IOANA

Reg. com: F40/2360/30.07.2008
Cod fiscal: 24264808
Sediul: Str. Schitului nr.9, bl.40, sc.1, ap.152, sector 3 Bucuresti

Banca:
Contul:RO94RNCB0074103392820001

F A C T U R A

Numar: 5313
Serie: MIA/TKT
Data: 21-09-2009
Cota TVA: SDD

Nr.crt.	Denumire	U.M.	Cant.	Pret unitar	Pret	TVA
1	C/V ticketing, 07-10-2009-01-11-2009, Bucharest (07-10-2009 15:10) - Venice (07-10-2009 16:15) ; Venice (01-11-2009 17:00) - Bucharest (01-11-2009 20:00), 1 x Adulti, GUNTHER IRINA (9659387719)	buc	1	200.00	200.00	0.00

Observatii: Data Scadenta: 28-10-2009 Mod plata:Cash Curs valutar: 4.2658 Agent: Popescu Gabi CNP: 2680720434570 Semnatura de primire:	L.S. SOCIETATEA COMERCIALĂ mia TRAVEL S.R.L. BUCUREȘTI - ROMÂNIA	200.00	0
		Total de plata	200.00 EUR

Anexa la factura nr. 49 / 08-10-2009
Data anexa 14-10-2009
Cota T.V.A: SDD
Agent: Balas Andreea
CNP:2851130987423

CLIENT: SC COCA COLA SA
CIF/CNP: 423156832
REG. COMERT: J40/303/2001

Nr.	Serviciu	Destinatie	Itinerariu	Pasageri	Nume produs	Plecare	Sosire	Total	Total echiv. EUR
1	ticketing	Riga (Latvia)		ACHIMESCU MIHAI, ABENTEI MARIUS, ANDREESCU Sorin, CIABAI EUGEN AURELIAN, BRATU MIHAI		10-10-2009	11-10-2009	480.00	480.00
2	ticketing	Riga (Latvia)		Schifer Claudia, CONSTANTA MADALINA, BUCEVSCHI ALEXANDRU		10-10-2009	11-10-2009	360.00	360.00
							TOTAL	**840 EUR**	**840 EUR**

Furnizor: S.C. Just Travel SRL

Nr. ord reg com/an: J40/4914/2005
Codul Fiscal: RO17356003
Sediul social: Str. Bodesti nr.9, bl.29A, ap.54, Sector 2
Judet: Municipiul Bucuresti
Cont: RO83TREZ7025069XXX007859
Banca: TREZORERIE SECTOR 2
Cont: RO55BACX0000000031952000/ RON
Cont: RO28BACX0000000031952001/ EUR
Cont: RO98BACX0000000031952002/ USD
Banca: UNICREDIT TIRIAC
Cod SWIFT: BACXROBU
Punct de lucru: Str Claudiu nr 22, ap1, Sect 2, Bucuresti
Cota TVA: SDD

FACTURA

Serie: 1234
Numar factura: 50
Data: 08-10-2009

Exemplar client

Cumparator: SC COCA COLA SA

Nr. ord reg com/an: J40/303/2001
Cod Fiscal: 423156832
Sediul: No. 45 Victoriei Square

Cont: RO35634756EUR6768VVV
Banca:B.R.D.

Nr. Crt	Descrierea produselor sau a serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	TVA
1	C/V tkt, 01-10-2009-12-10-2009, OTP // DUS // EWR // MUC // OTP, 1 Pax, MIHAI BRATU (3646096135) | %serviceRemarks_FullFare% %serviceRemarks_FullFareCurrency% (storno inreg. din factura 0 / 08-10-2009)	buc	1	-576.49	-576.49	-54.83
2	C/V tkt, 01-10-2009-12-10-2009, OTP // DUS // EWR // MUC // OTP, 1 Pax, MIHAI BRATU (3646096135) | %serviceRemarks_FullFare% %serviceRemarks_FullFareCurrency%	buc	1	274.17	274.17	54.83

Agent: Balas Andreea CNP: 2851130987423
Data scadenta:
Mod de plata: Credit card
Observatii:

L.S.

Total fara TVA	-302.32
TVA	0
Total de plata	**-302.32EUR**

Furnizor: S.C. Just Travel SRL

Nr. ord reg com/an: J40/4914/2005
Codul Fiscal: RO17356003
Sediul social: Str. Bodesti nr.9, bl.29A, ap.54, Sector 2
Judet: Municipiul Bucuresti
Cont: RO83TREZ7025069XXX007859
Banca: TREZORERIE SECTOR 2
Cont: RO55BACX0000000031952000/ RON
Cont: RO28BACX0000000031952001/ EUR
Cont: RO98BACX0000000031952002/ USD
Banca: UNICREDIT TIRIAC
Cod SWIFT: BACXROBU
Punct de lucru: Str Claudiu nr 22, ap1, Sect 2, Bucuresti
Cota TVA: SDD

Cumparator: SC COCA COLA SA

Nr. ord reg com/an: J40/303/2001
Cod Fiscal: 423156832
Sediul: No. 45 Victoriei Square

Cont: RO35634756EUR6768VVV
Banca:B.R.D.

FACTURA

Serie: 1234
Numar factura: 52
Data: 08-10-2009

Nr. Crt	Descrierea produselor sau a serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	TVA
1	C/V tkt, 10-10-2009-11-10-2009, , 5 Pax, MIHAI ACHIMESCU, MARIUS ABENTEI, Sorin ANDREESCU, EUGEN AURELIAN CIABAI, MIHAI BRATU | %serviceRemarks_FullFare% %serviceRemarks_FullFareCurrency%	buc	1	399.68	399.68	SDD
2	C/V tkt, 01-10-2009-12-10-2009, OTP // DUS // EWR // MUC // OTP, 1 Pax, MIHAI BRATU (3646096135) | %serviceRemarks_FullFare% %serviceRemarks_FullFareCurrency%	buc	1	578.99	578.99	55.33
3	C/V tkt, 10-10-2009-11-10-2009, , 5 Pax, MIHAI ACHIMESCU, MARIUS ABENTEI, Sorin ANDREESCU, EUGEN AURELIAN CIABAI, MIHAI BRATU (3646096135) | %serviceRemarks_FullFare% %serviceRemarks_FullFareCurrency% (storno inreg. din factura 49 / 08-10-2009)	pcs	1	-400.00	-400.00	SDD

Agent: Balas Andreea CNP: 2851130987423
Data scadenta:
Mod de plata: Credit card
Observatii:

L.S.

Total fara TVA	578.67
TVA	55.33
Total de plata	**634.00EUR**

SC DCs Fast Link SRL

Nr. O.R.C: **J40/303/29.02.2002**
C.I.F.: **RO14849015**
Sediul: **Bd Decebal, nr.14, Bl.S6, Sc.1, Ap.21, Sct3**
Capital social: **249 730 lei (ron)**
Banca: **BANC POST - Suc. Vitan**
Cod IBAN: **RO97 BPOS 8200 6091 387R ON01 (RON)**
RO32 BPOS 8200 6091 387E UR01 (EUR)
RO76 BPOS 8200 6091 387U SD01 (USD)
Banca: **Alpha Bank Romania SA - Suc. Unirii**
Cod IBAN: **RO09 BUCU 0137 6541 2511 RO01 (RON)**
RO63 BUCU 0137 6541 2511 EU01 (EUR)
RO23 BUCU 0137 6541 2511 US01 (USD)
Banca: **Unicredit Tiriac Bank SA - Suc. Panduri**
Cod IBAN: **RO96 BACX 0000 0030 0136 9000 (RON)**
RO15 BACX 0000 0030 0136 9003 (EUR)
RO69 BACX 0000 0030 0136 9001 (USD)
Banca: **ATCPMB**
Cod IBAN: **RO39 TREZ 7005 069X XX00 1500**

FACTURA

Serie factura: 1234
Nr. Factura: 51
Data: 08-10-2009

Cumparator:
Mihnea Popescu / Dl.

Nr.ord.reg.com.:
C.I.F.(CNP): 18206163501342
Sediu: Calea Victoriei 91-93

Cod IBAN:
Banca:

Nr.crt	Descriere servicii	U.M.	Cantitate	Pret unitar	Valoare	T.V.A.	Cota T.V.A.	Valoare val. def	Valoare val. de lucru
1	C/V tkt, 07-09-2009-16-09-2009, , 2 Pax, Popescu Mihnea (2549985359), JAMES RAFFAELE (3646134952) | %serviceRemarks_FullFare% %serviceRemarks_FullFareCurrency %	buc	1	3366.66	3366.66	673.34	19%	14366.55	3366.66

PLATA FACTURII SE VA EFECTUA IN RON LA CURSUL BNR DIN DATA PLATII EFECTIVE A FACTURII
FACTURA CIRCULA FARA SEMNATURA SI STAMPILA CONF. LEGII 571/2003 PRIVIND CODUL FISCAL ART. 155(6)

Observatii
Data Scadenta 10-10-2009 Mod plata Credit card
Curs valutar 4.2673
Agent: Balas Andreea CNP: 2851130987423

SOCIETATEA COMERCIALA SUNMEDAIR Travel & Tourism Services SRL BUCURESTI - ROMANIA

Semnatura de primire

3366.66	673.34
Total de plata	***4040.00 EUR***

Happy tour®

Licenta de turism nr. 1052/19.06.2007

Capital social: 1.775.620 RON

BUCURESTI - Str. Dr. Felix nr. 55 Tel.: (021) 307 06 10, 307 06 30, 307 06 50, 307 06 70
E-mail: office@happytour.ro Fax:(021) 307 06 40
BUCURESTI - Bd. N. Balcescu nr. 18 Tel.: (021) 314 11 44, 313 55 22, 314 66 33, 313 55 66
E-mail: centru@happytour.ro Fax: (021) 314 10 70
CONSTANTA - Bd. Tomis nr. 67 Tel.: (0241) 66 10 44 Fax: (0241) 66 10 32
E-mail: constanta@happytour.ro
PLOIESTI - B-dul Republicii, nr.191, bl.3A, sc.A, ap.4 Tel./Fax: (0244) 51 79 85
E-mail: ploiesti@happytour.ro **www.happytour.ro**

Furnizor: **S.C. HAPPY TOUR S.R.L.**
Nr.Ord.Reg.com./an: **J 40/23452/1994**
C.I.F.: **RO6842431**
Sediul: **BUCURESTI**
Str. Dr. Iacob Felix nr.55, sector1
Banca: **ING BANK**
Contul: **LEI** RO16 INGB 0001 0001 6271 8915
EUR RO19 INGB 0001 0001 6271 0713
USD RO62 INGB 0001 0001 6271 4013

Agentia: **Oradea**
Cota T.V.A. SDD

Seria **HT** nr. 00008

F A C T U R A

Nr. facturii: **HT 00008**
Data: **19-10-2009**
Nr. aviz insotire a marfii:

Cumparator: **SC 3D KOKA SRL**

Nr.ord.reg.com./an:
C.I.F.: ro1234
Sediul: 3ef23fr2r
Localitate:
Contul: 13134r134rf13r4324r
Banca: ABN AMRO BANK (dsadasd)

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cantitatea	Pretul unitar (fara T.V.A.)	Valoarea	Valoarea T.V.A.
1	C/V tkt, 04-09-2009-, LIN // OTP, 1 Pax, BOGDAN POPESCU (3646119610) | %serviceRemarks_FullFare% %serviceRemarks_FullFareCurrency%	buc	1	584.00	584.00	Scutit cu drept de deducere

Semnatura si stampila furnizorului	Observatii: Echiv. fc RON Data scadentei: 26-10-2009 Mod plata: Credit card Agent: Suport DCs CNP:	Total din care accize:	584.00	0
		Semnatura de primire	**Total de plata** **584.00 RON**	