TVA	#	Serviciu	Nr. bilet	Descriere	Destinatie	Pasageri	Furnizor	Serviciu furnizor	Data inceput	Data sfarsit	Valoare fara TVA	Nr. rezervare	Total
19.55	1	ticketing		Contravaloare serviciu ticketing, , - Interval: 15-09-2015 - 19-09-2015 Passenger(s): ITINERARIU: DEP		& CEVA ? INTREB	"ASOCIATIA PT SPRIJ TINERILOR,STUDENTILOR SI PROF"		15-09-2015	19-09-2015	81.45	[154/100]3(2015-03)	101
Total:													101 RON

TVA	#	Serviciu	Nr. bilet	Descriere	Destinatie	Pasageri	Furnizor	Serviciu furnizor	Data inceput	Data sfarsit	Valoare fara TVA	Nr. rezervare	Total
19.55	**1**	**ticketing**		**Contravaloare serviciu ticketing, , - Interval: 15-09-2015 - 19-09-2015 Passenger(s): ITINERARIU: DEP**		**& CEVA ? INTREB**	**"ASOCIATIA PT SPRIJ TINERILOR,STUDENTILOR SI PROF"**		15-09-2015	19-09-2015	**81.45**	**[154/100]3(2015-03)**	**101**
Total:													***101 RON***

TVA	#	Serviciu	Nr. bilet	Descriere	Destinatie	Pasageri	Furnizor	Serviciu furnizor	Data inceput	Data sfarsit	Valoare fara TVA	Nr. rezervare	Total
19.55	1	ticketing		Contravaloare serviciu ticketing, , - Interval: 15-09-2015 - 19-09-2015 Passenger(s): ITINERARIU: DEP		& CEVA ? INTREB	"ASOCIATIA PT SPRIJ TINERILOR,STUDENTILOR SI PROF"		15-09-2015	19-09-2015	81.45	[154/100]3(2015-03)	101
Total:													101 RON

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19.55	1	ticketing		Contravaloare serviciu ticketing, , - Interval: 15-09-2015 - 19-09-2015 Passenger(s): ITINERARIU: DEP		& CEVA ? INTREB	"ASOCIATIA PT SPRIJ TINERILOR,STUDENTILOR SI PROF"		15-09-2015	19-09-2015	81.45	[154/100]3(2015-03)	101
												Total:	***101 RON***

TVA	#	Serviciu	Nr. bilet	Descriere	Destinatie	Pasageri	Furnizor	Serviciu furnizor	Data inceput	Data sfarsit	Valoare fara TVA	Nr. rezervare	Total
19.55	1	ticketing		Contravaloare serviciu ticketing, , - Interval: 15-09-2015 - 19-09-2015 Passenger(s): ITINERARIU: DEP		& CEVA ? INTREB	"ASOCIATIA PT SPRIJ TINERILOR,STUDENTILOR SI PROF"		15-09-2015	19-09-2015	81.45	[154/100]3(2015-03)	101
Total:													101 RON

SUPPLIER: TMS Travel
Fiscal code: 7717595160
Commerce registry: 771401001

CLIENT:
Fiscal code/ PNC: 346346734563456
Commerce registry:

Annex to the invoice no. 27 / 31-03-2015

Annex date 31-03-2015

Agent: Lucian l CNP:2323323232332

No	Service	Destination	Passengers	Product name	Departure	Arrival	Total
1	ticketing		& CEVA ? INTREB		15-09-2015	19-09-2015	101
						TOTAL	101 RON

SUPPLIER: TMS Travel
Fiscal code: 7717595160
Commerce registry: 771401001

CLIENT:
Fiscal code/ PNC: 346346734563456
Commerce registry:

Annex to the invoice no. 27 / 31-03-2015

Annex date 31-03-2015

Agent: Lucian I CNP:2323323232332

No	Service	Destination	Passengers	Product name	Departure	Arrival	Total
1	ticketing		& CEVA ? INTREB		15-09-2015	19-09-2015	101
						TOTAL	101 RON

XENIA ABODE SERVICES PVT.LTD.

Add Service Tax ,00

Add Education Cess on Service Tax + S&H Edu. Cess ,00

7/ 11, DEFENCE OFFICERS COLONYGUINDY,
CHENNAI- 600 032.
Tel: 044-43534009/ 4010 Fax: 044-43534025
email: finance@xeniaabode.com

C R E D I T N O T E

To M/S.: wetryerty
Romania BUCURESTI
Booked By:

Credit Note No: 27

Credit note Dt: 31-03-2015

Refr.:

Page No.: 1 of 1

ne hundred one RON

Total: 01,00 RON

Auto generated document, hence no Signature

Terms Of Payment

CASH:	Payment should be made directly to the cashier in our office. Company' sprinted Official receipt duly signed by the cashier must always be obtained against payment made in cash or cheque as it will be considered as the only valid document for such payment.
CHEQUE:	All cheques or demand drafts in payment of bills should be drawn in favour of XENIA ABODE SERVICE SPVT.LTD. and should be crossed 'A/C PAYEE ONLY'.
OUTSTANDING:	Interest @24% per annum will be charged on bills not paid within one month.
RECEIPTS:	Only our official receipt form duly signed by our cashier will be considered valid.

Service Tax Reg.- AAACX0748BSD002