DERPART
DER PARTner für Ihre Reise

DERPART
TRAVEL SERVICE

Фактура / Invoice No: 000001245

Дата/Date of issue: 01-09-2009
Място на издаване/Place of issue: Neumuenster

Получател/То: CLIENT IN SFA/

Адрес/Address:

Ид. №/Id №:
ДДС номер/VAT Number:
М.О.Л./Liable person:

Доставчик/Supplier: SC DCs Fast Link SRL
Адрес/Address: No. 23 Victoriei square, sector 1, room 10

Ид. №/Id. №: RO14849015
ДДС номер/VAT Number: J40/303/29.02.2002
М.О.Л./Liable person: Adina Marin 22

ОРИГИНАЛ/ ORIGINAL

Курс/Exchange rate:

No	Наименование на услугата / Service	Маршрут / Route	Кол./ Qty	Ед. Цена/ Price EUR	Стойност/ Net Amount BGN
1	C/V tkt, 04-05-2009-, , 2 Pax, | %serviceRemarks_FullFare% %serviceRemarks_FullFareCurrency%		1	105	105

Словом / by words: RON
RON

Обща сума в Евро / Grand total in EUR: RON
Обща сума в лева / Grand total in BGN: RON

Начин на плащане / Form of payment: Credit card
Основание за нулева ставка/Reason for 0% VAT:
Основание за неначисляване на ДДС/ Reason for not appying VAT:
Дата на данъчното събитие/Tax event:
Дата на плащане/Date of payment: 08-09-2009

Краен срок на плащане/End term of payment:

Получил:

Съставил:
Grosu Gabriel

DERPART
DER PARTner für Ihre Reise

DERPART
TRAVEL SERVICE

Фактура / Invoice No: 000001246

Дата/Date of issue: 01-09-2009
Място на издаване/Place of issue: Neumuenster

Получател/То: ANDREI DORIN / Dl./

Адрес/Address:

Ид. №/Id №:
ДДС номер/VAT Number:
М.О.Л./Liable person:

Доставчик/Supplier: SC DCs Fast Link SRL
Адрес/Address: No. 23 Victoriei square, sector 1, room 10

Ид. №/Id. №: RO14849015
ДДС номер/VAT Number: J40/303/29.02.2002
М.О.Л./Liable person: Adina Marin 22

ОРИГИНАЛ/ ORIGINAL

Курс/Exchange rate: 4.2231

No	Наименование на услугата / Service	Маршрут / Route	Кол./ Qty	Ед. Цена/ Price EUR	Стойност/ Net Amount BGN
1	Cazare B/B, , 23-09-2009 - 26-09-2009 Pax: 2 x Adulti DORIN ANDREI, LUCIAN JANTUAN		1	284.15	1199.99

Словом / by words: RON
RON

Обща сума в Евро / Grand total in EUR: EUR
Обща сума в лева / Grand total in BGN: RON

Начин на плащане / Form of payment: Credit card
Основание за нулева ставка/Reason for 0% VAT:
Основание за неначисляване на ДДС/ Reason for not appying VAT:
Дата на данъчното събитие/Tax event:
Дата на плащане/Date of payment: 03-09-2009

Краен срок на плащане/End term of payment:

Получил:

Съставил:
Grosu Gabriel

DERPART
DER PARTner für Ihre Reise

DERPART
TRAVEL SERVICE

Фактура / Invoice No: 000001247

Дата/Date of issue: 01-09-2009
Място на издаване/Place of issue: Neumuenster

Получател/To: ANDREI DORIN / Dl./

Адрес/Address:

Ид. №/Id №:
ДДС номер/VAT Number:
М.О.Л./Liable person:

Доставчик/Supplier: SC DCs Fast Link SRL
Адрес/Address: No. 23 Victoriei square, sector 1, room 10

Ид. №/Id. №: RO14849015
ДДС номер/VAT Number: J40/303/29.02.2002
М.О.Л./Liable person: Adina Marin 22

ОРИГИНАЛ/ ORIGINAL

Курс/Exchange rate:

No	Наименование на услугата / Service	Маршрут / Route	Кол./ Qty	Ед. Цена/ Price EUR	Стойност/ Net Amount BGN
1	Penalizari - cazare B/B DORIN ANDREI, LUCIAN JANTUAN		1	200	200

Словом / by words: RON
RON

Обща сума в Евро / Grand total in EUR: RON
Обща сума в лева / Grand total in BGN: RON

Начин на плащане / Form of payment: Credit card
Основание за нулева ставка/Reason for 0% VAT:
Основание за неначисляване на ДДС/ Reason for not appying VAT:
Дата на данъчното събитие/Tax event:
Дата на плащане/Date of payment: 03-09-2009

Краен срок на плащане/End term of payment:

Получил:

Съставил:
Grosu Gabriel

Фактура / Invoice No: 000001248

Дата/Date of issue:	01-09-2009
Място на издаване/Place of issue:	Neumuenster

Получател/To:	SC CAILE FERATE ROMANE SRL/
Адрес/Address:	asfdasdfasd123111
Ид. №/Id №:	
ДДС номер/VAT Number:	
М.О.Л./Liable person:	

Доставчик/Supplier:	SC DCs Fast Link SRL
Адрес/Address:	No. 23 Victoriei square, sector 1, room 10
Ид. №/Id. №:	RO14849015
ДДС номер/VAT Number:	J40/303/29.02.2002
М.О.Л./Liable person:	Adina Marin 22

ОРИГИНАЛ/ ORIGINAL

Курс/Exchange rate:

No	Наименование на услугата / Service	Маршрут / Route	Кол./ Qty	Ед. Цена/ Price EUR	Стойност/ Net Amount BGN
1	C/V tkt, 05-09-2009-14-09-2009, OTP // LHR // ORD // LHR // OTP, 1 Pax, FELIX CAZAN (3646107486) | %serviceRemarks_FullFare% %serviceRemarks_FullFareCurrency%	OTP-LHR(05-09-2009), LHR-ORD(05-09-2009), ORD-LHR(13-09-2009), LHR-OTP(14-09-2009)	1	3796	3796

Словом / by words: RON
RON

Обща сума в Евро / Grand total in EUR: RON
Обща сума в лева / Grand total in BGN: RON

Начин на плащане / Form of payment: Credit card
Основание за нулева ставка/Reason for 0% VAT:
Основание за неначисляване на ДДС/ Reason for not appying VAT:
Дата на данъчното събитие/Tax event:
Дата на плащане/Date of payment: 08-09-2009

Краен срок на плащане/End term of payment:

Получил:

Съставил:
Grosu Gabriel

No	Наименование на услугата / Service	Маршрут / Route	Кол./ Qty	Ед. Цена/ Price EUR	Стойност/ Net Amount BGN
1	C/V tkt, 05-09-2009-14-09-2009, OTP // LHR // ORD // LHR // OTP, 1 Pax, FELIX CAZAN (3646107486) | %serviceRemarks_FullFare% %serviceRemarks_FullFareCurrency% (storno inreg. din factura 1248 / 01-09-2009)	OTP-LHR(05-09-2009), LHR-ORD(05-09-2009), ORD-LHR(13-09-2009), LHR-OTP(14-09-2009)	1	-3709.85	-3709.85
2	Penalizari - ticketing FELIX CAZAN (3646107486)	OTP-LHR(05-09-2009), LHR-ORD(05-09-2009), ORD-LHR(13-09-2009), LHR-OTP(14-09-2009)	1	422.62	422.62
3	Taxa serviciu - ticketing FELIX CAZAN (3646107486)	OTP-LHR(05-09-2009), LHR-ORD(05-09-2009), ORD-LHR(13-09-2009), LHR-OTP(14-09-2009)	1	42.23	42.23

Словом / by words: RON
RON

Обща сума в Евро / Grand total in EUR: RON
Обща сума в лева / Grand total in BGN: RON

Начин на плащане / Form of payment: Credit card
Основание за нулева ставка/Reason for 0% VAT:
Основание за неначисляване на ДДС/ Reason for not appying VAT:
Дата на данъчното събитие/Tax event:
Дата на плащане/Date of payment: 08-09-2009

Краен срок на плащане/End term of payment:

Получил:

Съставил:
Grosu Gabriel

Фактура / Invoice No: 000001249

Дата/Date of issue: 01-09-2009
Място на издаване/Place of issue: Neumuenster

Получател/To: SC CAILE FERATE ROMANE SRL/
Адрес/Address: asfdasdfasd123111
Ид. №/Id №:
ДДС номер/VAT Number:
М.О.Л./Liable person:

Доставчик/Supplier: SC DCs Fast Link SRL
Адрес/Address: No. 23 Victoriei square, sector 1, room 10
Ид. №/Id. №: RO14849015
ДДС номер/VAT Number: J40/303/29.02.2002
М.О.Л./Liable person: Adina Marin 22

ОРИГИНАЛ/ ORIGINAL

Курс/Exchange rate:

1,2,4

3,4

1,2,4

3,4

c,d

a,b,c b,c

a,d

1,2,4

3,4

c,d

a,d

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: TVA inclus

Exemplar client

Cumparator: Popescu Valentin / Dl.

Nr. ord reg com/an:
Cod Fiscal: 1324567870987
Sediul: sde

Cont:
Banca:

FACTURA

Serie: 1234
Numar factura: 25
Data: 03-09-2009

Nr. Crt	Descrierea produselor sau a serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	TVA
1	Rent a car, 02-09-2009 - 07-09-2009 Pax: 2 x Adulti Valentin Popescu, Mariana Ionescu	buc	1	200	200	TVA inclus
2	Taxa serviciu - rent a car Valentin Popescu, Mariana Ionescu	buc	1	3	3	TVA inclus
3	Cazare B/B, , 02-09-2009 - 07-09-2009 Pax: 2 x Adulti Valentin Popescu, Mariana Ionescu	buc	1	739.5	739.5	140.5
4	Taxa serviciu - cazare B/B Valentin Popescu, Mariana Ionescu	buc	1	6	6	TVA inclus

Agent: Balas Andreea CNP: 2851130987423
Data scadenta: 05-09-2009
Mod de plata: Credit card
Observatii:

L.S.

Total fara TVA	948.5
TVA	140.5
Total de plata	**1089EUR**

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: TVA inclus

FACTURA

Serie: 1234
Numar factura: 26
Data: 03-09-2009

Exemplar client

Cumparator: Popescu Valentin / Dl.

Nr. ord reg com/an:
Cod Fiscal: 1324567870987
Sediul: sde

Cont:
Banca:

Nr. Crt	Descrierea produselor sau a serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	TVA
1	Rent a car, 02-09-2009 - 07-09-2009 Pax: 2 x Adulti Valentin Popescu, Mariana Ionescu (storno inreg. din factura 25 / 2009-09-03)	buc	1	-200	-200	TVA inclus
2	Taxa serviciu - rent a car Valentin Popescu, Mariana Ionescu (storno inreg. din factura 25 / 2009-09-03)	buc	1	-3	-3	TVA inclus
3	Cazare B/B, , 02-09-2009 - 07-09-2009 Pax: 2 x Adulti Valentin Popescu, Mariana Ionescu (storno inreg. din factura 25 / 2009-09-03)	buc	1	-739.5	-739.5	-140.5
4	Taxa serviciu - cazare B/B Valentin Popescu, Mariana Ionescu (storno inreg. din factura 25 / 2009-09-03)	buc	1	-6	-6	TVA inclus

Agent: Balas Andreea CNP: 2851130987423
Data scadenta: 03-09-2009
Mod de plata: Credit card
Observatii:

L.S.

Total fara TVA	-948.5
TVA	-140.5
Total de plata	**-1089EUR**