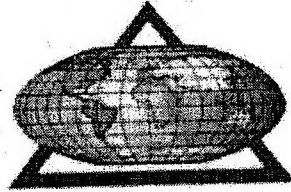


Furnizor : SC AGENTIA DE TURISM
 "TRIUNGHI" SRL
 C.I.F. : RO 6452951
 Nr ord reg com : J40/20782/1994
 Sediul : Bucuresti, M.I. Brutus nr.13, ap.2
 Judet : Sect. 5



Cumparator : S.D.3
 C.I.F. : RO 37804020
 Nr ord reg com : J40/ 9896/2017
 Sediul : Calea Vitan 154-158, Sector 3
 Judet : Bucuresti

FACTURA FISCALA

SERIA : FATT
 NR. FACTURII : 013882
 DATA (zi/luna/an) : 22 - 02 - 2018

Cota TVA : Scutit cu drept de deducere

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cant	Pret unitar (fara T.V.A.) -RON-	Valoarea -RON-	Valoarea T.V.A. -RON-
0	1	2	3	4	5	6
1.	C/val bilete avion Bucuresti - Berlin - Bucuresti/ LUFTHANSA 06-07MAR18,fara bagaj de cala.	tkts avo	2.00	1,475.00	2,950.00	Scutit cu drept de deducere
					2,950.00	0.00
TOTAL GENERAL					2,950.00 RON	

Semnatura de primire :