

Furnizor : **IMPEX CRIS TIM S.R.L.**  
Nr.ord.reg.com/an : **J40/9519/1991**  
C I F : **RO1596921**  
Sediu:**STR. FLORICA ROMALO. NR. 4**  
**SAT CHITORANI, COMUNA BUCOV**  
**JUD. PRAHOVA**  
Banca : **UNICREDIT ROSETTI**  
Cont: **RO12BACX0000004502711001 RON**  
Cont: **RO32BACX0000004502711320 EURO**  
Cont: **RO39BACX0000004502711000 USD**  
**SWIFT: BACXROBU**



**Casa Timis**  
**FACTURA FISCALA**

Cumparator:**BENEFIT SYSTEMS SRL**  
Nr.ord.reg.com / an:**J40/845/25.01.2013**  
Cod fiscal/CNP:**RO31140616**  
Sediul:**STR. SERGIU DUMITRU NR.3**  
Jud./Tara: /  
Contul:  
Banca:

Seria CON Nr.**3800921 / 28.10.19**

Sejur:28.10.19 - 28.10.19

Camera: 8000

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**Va rugam achitati in: zile**

Denumire serviciu / produs	Cant	Pret unitar	Cota tva	NET	TVA	BRUT
Cazare	1	493.00	5	469.52	23.48	493.00

Metoda de plata:

Card	1	-493.00		-493.00	0.00	0.00
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**493.00**

	BRUT	NET	TVA
5,00 %	493.00	469.52	23.48
0.00 %	0.00	0.00	0.00
0.00 %	0.00	0.00	0.00
0.00 %	0.00	0.00	0.00
<b>TOTAL</b>	<b>493.00</b>	<b>469.52</b>	<b>23.48</b>

**Echivalent in Euro : 104.23**

David Loredana

Nume delegat:BUCUTEA VICTOR FLORIN

Factura circula fara stampila si semnatura conform legii 227/2015, art. 319, alin.29 privind Codul Fiscal.

Eliberat in data de:28.10.2019 la ora:13:52

