

Furnizor: S.C. SMAV EXIM S.R.L.
Nr.ord.reg.com/an: J12/92/1995
CIF: RO 6931849
Sediu: Str. Magaziei nr2/1, Cluj Napoca
Punct de lucru: Hotel Napoca
Adresa: Str. Octavian Goga nr. 1, Cluj
Napoca Judetul Cluj
Capital social: 1.743.000 RON
Cont: RO47CECECJ0101RON0529827
Banca: CEC BANK Cluj
Cont: RO79TREZ2165069XXX011388
TREZORERIA CLUJ



Cumparator: EUROPEA ROMANIA
Nr.ord.reg.com / an:
Cod fiscal: 26661219
Sediul: TUDOR VLADIMIRESCU 8,
NASAUD
Jud./Tara: Bistrita Nasaud, Romania
Contul:
Banca:

Seria NAP Nr.200993857 / 17.04.2019

Sejur: 4/17/2019 -

Camera: 9000

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Denumire serviciu / produs	NET	TVA	BRUT
Avans Servicii Hoteliere	15,630.25	2,969.75	18,600.00
			18,600.00

17/04/2019 Virament

18,600.00

23-25.04.2019

	BRUT	NET	TVA
TVA 19%	18,600.00	15,630.25	2,969.75
TOTAL	18,600.00	15,630.25	2,969.75

Invoice equivalent in EURO 3,907.65 Exchange Rate 4.7599 RON

Semnatura si stampila

Numele delegatului: EUROPEA ROMANIA

Semnatura de primire

CI seria/nr :

Ora emitere: 17.04.2019 03:33:45

Flore, Lenuta

CI

CNP

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