

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.200994224 / 03.05.2019

Sejur: 4/22/2019 -

Camera: 9004

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Denumire serviciu / produs	NET	TVA	BRUT
Cazare /Accomodation	34,747.63	1,737.39	36,485.02
Taxa speciala promovare turist	274.98	0.00	274.98
Restaurant 5	15,906.52	795.33	16,701.85
Restaurant / Restaurant	806.72	153.28	960.00
Sala conferinta / Conference	3,109.24	590.76	3,700.00
Storno Avans Serv.Hoteliere	-15,630.25	-2,969.75	-18,600.00
			<b>39,521.85</b>

03/05/2019 Virament

39,521.85

	BRUT	NET	TVA
Neimpozabil	274.98	274.98	0.00
TVA 19%	-13,940.00	-11,714.29	-2,225.71
TVA 5%	53,186.87	50,654.16	2,532.71
<b>TOTAL</b>	<b>39,521.85</b>	<b>39,214.85</b>	<b>307.00</b>

Invoice equivalent in EURO 8,408.90 Exchange Rate 4.7 RON

Semnatura si stampila

Numele delegatului: EUROPEA ROMANIA

Semnatura de primire

CI seria/nr :

Ora emitere: 03.05.2019 05:22:19

Trif, Anca

CI

CNP

HOTEL NAPOCA, CLUJ NAPOCA Strada Octavian Goga nr. 1 400698 Cluj-Napoca

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EMail: reservations@hotelnapoca.ro Internet: www.hotelnapoca.ro