

UNITATEA DE TURISM SC M.D.A. SRL
UNITATEA DE CAZARE HOTEL INSULA
Nr.ord.Reg.Com./an J36/97/1994
C.U.I: RO 5271221
Sediul: TULCEA, str.ISACCEI, Nr.45
Judetul: TULCEA
Capital social: 600.000,00 lei

NR. CAMERA
Room No.
202

NOTA PLATA (N) NR. Bill No. (Cash) 111116

TARA Country

NUME/PRENUME SAGLIETTE

De la data 14/02/2018 la data 16/02/2018

Guest

Arrival

Departure

Prestatii Services	Tarif/Zi Rate/Day	Total plata Brut/Gross	%TVA %VAT
Cazare Accommodation		204	9%
Total servicii <i>Total services</i>			
Total general <i>Total</i>		204	
din care TVA <i>included VAT</i>		16.84	

RECEPTIONER SILVIA SPIRIDON
Front desk agent

Va multumim ca ati ales HOTEL INSULA !

Thank you for choosing INSULA HOTEL



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Capital social: 600.000,00 lei

NR. CAMERA
Room No.
220

NOTA PLATA (N) NR. Bill No. (Cash) 111083

TARA Country I

ITALIA

NUME/PRENUME SAGLIETTI IVO

De la data 02/02/2018 la data 05/02/2018

Guest

Arrival

Departure

Prestatii Services	Tarif/Zi Rate/Day	Total plata Brut/Gross	%TVA %VAT
Cazare Accommodation		279	9%
Total servicii <i>Total services</i>			
Total general <i>Total</i>		279	
din care TVA <i>included VAT</i>		23.04	

RECEPTIONER NASTASIA BEIU
Front desk agent



Va multumim ca ati ales HOTEL INSULA !

Thank you for choosing INSULA HOTEL

TH TOP HOTELS SRL

Sediu: Str. Brezoianu nr. 37, Hotel OPERA, Camera 105,

Sect.1, BUCURESTI

Nr. Reg./Com./an.: J40/17763/2007

CUI: 22449257, Atribut fiscal: RO

Banca : Alpha Bank Dorobanti

RO63BUCU042520052511RO01 lei

RO20BUCU042520052511EU01 Euro

Trezoreria Operativa Sector 1 Bucuresti

RO33TREZ7005069XXX003354

Punct de lucru: HOTEL VENEZIA

Str. Pompiliu Eliade nr. 2, BUCURESTI, Sect. 1

Capital Social: 10.000 lei

Cont TVA: RO71BUCU111TVA0000033RON

SERAFO FASULO

Italy

yb1027480



HOTEL VENEZIA
by Zeus International

FACTURA THV NR. 148138 16/02/2018

Nr. Cam./Nr. Conf. : 404 / 1837178

Sosire : 16/02/18

Plecare : 18/02/18

Nume Client: SERAFO FASULO

Ref. nr. 1367873600

Hotel Venezia, Bucuresti

18/02/2018 08:18:06 CEV 132

Pag: 1 of 2

Data	Text	Curs Valutar *	Debit LEI	Credit LEI
16/02/18	Room&Breakfast	45 EUR x 4.6538	209.42	
	17-FEB-2018 SAGLIETI IVO #102=>FASULO SERAFO #404			
16/02/18	City Tax from Room Revenue	-.37 EUR x 4.6538	-1.72	
	17-FEB-2018 SAGLIETI IVO #102=>FASULO SERAFO #404			
16/02/18	1% City Tax	.37 EUR x 4.6538	1.72	
	17-FEB-2018 SAGLIETI IVO #102=>FASULO SERAFO #404			
16/02/18	Room&Breakfast	45 EUR x 4.6538	209.42	
	17-FEB-2018			
16/02/18	City Tax from Room Revenue	-.37 EUR x 4.6538	-1.72	
	17-FEB-2018			
16/02/18	1% City Tax	.37 EUR x 4.6538	1.72	
	17-FEB-2018			
16/02/18	Visa Card Currency EUR (90 EUR x 4.6538)			418.84

Total invoice equivalent:	90.00 EUR	Total	418.84	418.84
		Sold	0.00 LEI	

	NET	VAT / TVA	BRUT / GROSS
Servicii 19% TVA	0.00	0.00	0.00
Cazare 9% TVA	381.10	34.30	415.40
Servicii fara TVA/Taxa Locala	3.44	0.00	3.44
TOTAL	384.54	34.30	418.84 LEI

* Echivalentul tarifelor in Euro sunt calculate in LEI la cursul hotelului.

Semnatura Clientului:

Receptioner:



ALPHA BANK

TH TOP HOTEL

Sediu: Str. Br

Sect.1,

Nr. Reg. Com.

CUI: 2244925;

Banca : Alpha

RO3BUCU04

RO20BUCU04

Trezoreria Op

RO33TREZ70

Punct de lucru

Str. Pompiliu

Capital Social:

Cont TVA: RC

SC TH TOP HOTELS SRL
HOTEL VENEZIA
STR POMPILIU LI TADE NR 2
BUCURESTI
TEL : 0213106075

MASTERCARD

TERMINAL ID: 00000021
VANZATORID: 000000010751394
XXXX-XXXX-XXXX-4274

VANZARE

DATA: 29/01/2018 URA: 19:47:39

CII FANTA NR: 022509

SUMA 135.96 EUR

SEMNATURA

BATCH NR: 001800
RRN: 000000054607

COD AUT: B35392
RSPCDE: 00

TRANZACTIE APROBATA ONLINE
VA RUGAM PASIRATI COPIA

IVO SAGLIETTI

Italy

4803287

YA3949293

HOTEL
by Zeus I

ACTURA THV NR. 147913 30/01/2018

Num Client: IVO SAGLIETTI

Nr. Cam./Nr.

Sosire

Plecare

: 02/02/18

Ref. nr.

1984207474

Hotel Venezia, Bucuresti

30/01/2018 19:25:54 CEV 196

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Data	Text	Curs Valutar *	Debit LEI	Credit LEI
30/01/18	Room Revenue	38,48 EUR x 4.654	179.09	
30/01/18	City Tax from Room Revenue	-.35 EUR x 4.654	-1.63	
30/01/18	1% City Tax	.35 EUR x 4.654	1.63	
30/01/18	Room Revenue	38,48 EUR x 4.654	179.09	
30/01/18	31-JAN-2018			
30/01/18	City Tax from Room Revenue	-.35 EUR x 4.654	-1.63	
30/01/18	31-JAN-2018			
30/01/18	1% City Tax	.35 EUR x 4.654	1.63	
30/01/18	31-JAN-2018			
30/01/18	Room Revenue	59 EUR x 4.654	274.59	
30/01/18	01-FEB-2018			
30/01/18	City Tax from Room Revenue	-.54 EUR x 4.654	-2.51	
30/01/18	01-FEB-2018			
30/01/18	1% City Tax	.54 EUR x 4.654	2.51	
30/01/18	01-FEB-2018			
30/01/18	Master Card Currency EUR (135.96 EUR x 4.654			632.76
30/01/18	Small Currency LEI			0.01

Total invoice equivalent: 135.9 EUR

Total

632.77

632.77

Sold

0.00 LEI

	NET	VAT / TVA	BRUT / GROSS
Servicii 19% TVA	0.00	0.00	0.00
Cazare 9% TVA	575.23	51.77	627.00
Servicii fara TVA/Taxa Locala	5.77	0.00	5.77
TOTAL	581.00	51.77	632.77 LEI

* Echivalentul tarifelor in Euro sunt calculate in LEI la cursul hotelului.

