

FDRR HOTELS SRL
 LOC. OTOPENI ORAS
 OTOPENI CALEA
 BUCURESTILOR NR.179A
 JUDET ILFOU
 CIF RO32337625
 0126 08-11-2016 00:54
 Casier 01 01
 1.000 x 153.00 =
 CAZARE CAM DUB
 153.00 A
 SUMA TOTALA:
153.00

SC FDRR HOTELS SRL
 : J40/12493/2013
 RO32337625
 Strada Paul Greceanu, nr. 14,
 Bucuresti
 Sector 2
 : 200 RON
 0746200408
 info@fdrro.ro / comenzi@wowtea.ro
 www.fdrro.ro / www.wowtea.ro
 RO55BRDE441SV40304954410
 BRD-GOUPPE SOCIETE GENERALE

FACTURA
 Seria: AIR Nr: 00054
 07.11.2016
 Data (ziua/luna/anul)

Cumparator: Masini Giovanni
 Adresa: Milano
 Tara: Italia

9.00% TUA*A 12.63
 TOTAL TUA: 12.63
 TOTAL NET: 140.37


NUMERAR 153.00
 01 articole
 Mai poftiti!
 BF: 000004
 IF0429196365

Denumirea produselor sau a serviciilor	U.M.	Cantitatea	Pretul Unitar RON	Valoare RON	T.V.A. la incasare Cota T.V.A.	Valoare T.V.A.
1	2	3	4	5	6	7
e Camera Dubla 2016 - 08.11.2016	Buc	1	140.367	140.37	9%	12.63

Intocmit de: MARIN MIRELA CNP: 2911120420016

Observatii
 Va multumim pentru increderea acordata. Aceasta factura reprezinta originalul. Conform art. 155, alineatul 6,7 punct C si alineatul 11 din Codul Fiscal semnarea si stampilarea facturilor nu sunt obligatorii. Viziteaza-ne online:

S-a achitat in numerar cf.bf. 4/ 07.11.2016

Semnatura si stampila furnizorului 	Date privind expeditia Numele delegatului: Masini Giovanni Pasaport YA 3940164 Mijloc de transport: Expedierea s-a efectuat in prezenta noastra la data de: 07.11.2016 ora 23:56 Semnaturile	Total: 140.37 RON Total TVA: 12.63 RON
	Total de plata: 153.00 RON	
	Semnatura de primire	

ΑΠΟΔΕΙΞΗ № 02802

Όνομα Πελάτη:

ΠΟΣΟΝ € 7

Διαδρομή από:

Στόδι

Αρ. Αυτοκινήτου:

Ημερομηνία:

Υπογραφή

Spice Ltd

2000
17U
14:10 IK/N.0029997/0011

DESCRIPTION QTY UNIT AMOUNT
1 AKI XOIRINO 9.00 3.20
1 500ML 9.00 0.85
TOTAL 4.05

EUR..... 4.05

EUR..... 4.05

% INCIDENCE AMOUNT
9.00 3.75 0.30

200
CHRISTAKIS AN
FOR VISIT

REFUG BY RESTUS!

TABLE 49

ΚΑΡΒΟΥΝΟΜΑΓΕΙΡΕΜΑΤΑ

ΟΔΟΣ ΛΗΔΡΑΣ 154 ΛΕΥΚΟΣΙΑ
Tel. 77777729
VAT 10148004C

DT 04/11/2016 TM 21:50 PEKS 1
Inv SAL-0153033 ANASTASI
POS: 01 Paid: Cash
Dine In

ITEM QTY PRICE AMOUNT V D%
- ITEMS No: 4

ΣΦΟΥΓΓΙΤΑΤΟ ΜΕ ΣΠΑΝΑΚΙ ΚΑΙ ΦΕΤΑ 1 3.90 3.90 09
ΧΑΛΟΥΜΙ ΚΑΡΒΟΥΝΟ 1 4.90 4.90 09
TZATZIKI 1 2.00 2.00 09
NEPO ILTR 1 2.20 2.20 09
TOTAL 13.00

Paid Amount : 50.00
Return Amount : 37.00

VAT ANALYSIS
CODE % NET VAT TOTAL
5 9.00 11.93 1.07 13.00
TOTALS 11.93 1.07 13.00

Easy Touch@Visual Dynamics Ltd www.vdl.com.cy

Thanks
Please Come Again

475AD04579F9E53C966F45A3B0BAE3F6BAF05B34
0025 00005949 1611042059 OS00100229
NOMIMH ΑΠΟΔΕΙΞΗ

ΚΑΡΝΟΣ AIRPORT SHUTTLE
NICOSIA > LARNACA

№ 0300223 € 8.00

Το εισιτήριο να φυλάσσεται μέχρι το τέλος της διαδρομής
Please keep this ticket until the end of journey



NUMER bon: 26
CAFFE LATTE PAH 16,50 B
16,50 X1
FOIETAI MERE 10,00 X1
TOTAL 26,50
CARTE CREDIT 26,50
REST 0,00
NAME: CARMEN POPA
CASA/NOTA: POSOZZ /1635
TOTAL TVA B 2,19
Costa TVA B = 09,00 %
Data: 08/11/2016 Ora: 09:47:21
RF IFC0345193137

BON FISCAL
S.C. DNATA CATERING S.A.
OTOPENI, CAL. BUCURESTIULOR, NR.224E
COD FISCAL: RO4339914

LARNACA AIRPORT
CYPRUS
Po Box 43024, Post Code 6050
T.I.C No: 12189874 I
Vat Reg No: 10189874 I

201 Maria G
Chk 9405 03Nov'16 22:42 Gst 0

Dine In
1 CarobKoujourfi 1,90
1 St.Nicholas50cl 1,10
Cash EURO 3,00

0.25 Vat 9% 3,00
Subtotal 3,00
Payment 3,00

Thank you for your visit
For any suggestions please
contactus@vairports.com
Operated by Cy Airport F&B Ltd

COMPANY:
Name:
Sign:
Your Feedback is Welcome
www.ifbck.com/larnaca

ATH'ODON
ST.OTINOEFLOS LTD
EPMAL LEDRAS 62D
AT:10190196M
A:..22-661656
6/11/2016 21:10 CT/N.0014118/0012

QTY DESIGNATION XVAT AMOUNT
1 NEPO MIKPO 9.00 1.30
1 KALAMARI 9.00 8.60
1 MPKLABAS GIANTO 9.00 3.00
SUBTOTAL 12.90
TOTAL EUR..... 12.90

of customers: 1
total per customer: 12.90

ABLE: 30
D.: CASHIER
PARAGELIA SAS DEN EINAI PROPSIMENH
ANAMONH KANEI KALO



DISSIOS FRATELLI LTD
V.A.T.Reg.No.: 10282316 B
LIPERTI 80-82 LIDRAS - NICOSIA
TEL: +357 22 777252
FACEBOOK: FIATRIA BIKTOPIA

Qty Description Qty Price Total Vat

Charge Of :05/11/16 10:01
1 MPOYGATSA KREM 2,50 2,50 9%
1 ELLHNIKOS 1,50 1,50 9%
Subtl: 4,00

Total EU: 4,00

Tax Rate Taxable Tax Paid Total
9,00 3,67 0,33 4,00

Total CASH EU: 4,00
Total Paid EU: 4,00

REC.: N.:58612 Of: 05/11/16 10:26
TABLE N.: 11
Op.: 3 MAXI

OBICA'
MERCATO SRL
Aeroporto Malpensa Terminal 1
21010 Ferno (VA)
P.Iva 04878770967
Tel. 02.58582218
30008 MariannaR
CHK 108568 GST 1
03/11/2016 08:20
Desk

Espresso 1,10
Spremuta d Arancia 4,00
TOTALE EURO 5,10
Cash 5,10
RESTO 0,00
03-11-16 09:21 SF. 97
/F EX 99011727

MARINOPOULOS COF COM. CYPRUS LTD
COFFEE SHOPS
STORE: GR.DIGENI TH\KLI DERVI 48
,NICOSIA
H\Q:ANNIS KOMNINIS 29A,NICOSIA
VAT: CY10141790G
TAX ID: 12141790I

CUSTOMER RECEIPT
A\A 850258
11:04:37 ημ 11/7/2016
MICROS CHECK: 5585
EMPLOYEE: Papatheocharous Maria
ORDER TYPE: For Here

1 Fresh Orang 3,90 | 9.00
TOTAL 3,90

Cash 3,90
NET VAT TOTAL VAT%
3,58 | 0,32 | 3,90 | 9.
PAY 20,00
TOTAL 3,90
CHANGE 16,10

QUANTITIES 1
Wifi Name: FORTHNET
USER NAME: Centennial
PASSWORD: @starbucks!
Become Facebook Starbucks Fan
www.facebook.com/StarbucksCypr
US
LEGAL RECEIPT
8F2E169AE4D80722BDAD529175AD36
2B8316B03 0102 00769226 16110
70921 DF00100124 1683

ESPRESSO ROOM
FLOCAFFE
OLYMPIC CATERING S.A.
ΤΡΟΦΟΣΙΑ ΑΡΧΑΙΟΛΟΓΙΚΟΥ ΜΟΥΣΕΟΥ
ΥΠΗΡΕΣΙΑ ΕΣΤΙΑΣ
Α.Φ.Μ.: 098007820 - ΜΕΤΑΜΟΝ ΕΠΙΧΕΙΡΗΣΕΩΝ
ΑΡΧΑΙΟΛΟΓΙΚΗ ΕΠΙΧΕΙΡΗΣΗ
ΑΡΧΑΙΟΛΟΓΙΚΗ ΕΠΙΧΕΙΡΗΣΗ
ΤΗΛ: 03/11/2016 ΟΡΑ: 19:38:23
ΑΕΤΑ Φ.Α.Α.
1 ΚΑΡΤΑ ΠΛΗΡΩΜΗΣ
3,90
3,90
3,60
242

KARNOS AIRPORT SHUTTLE
LARNACA > NICOSIA

Εισιτήριο Αεροπορείων
Airport Express
Bus Ticket
A 001
0834415

€ 6,00

Εισιτήριο με το οποίο
Μπορείτε να ταξιδέψετε
στην Αθήνα

ΟΣΣΑ D 996020
Αρ. ΦΠΑ 10258308P

ΛΕΥΚΩΣΙΑ
Μονής Διαδρομής-Single Route

€1.50

Να φυλάσσεται για έλεγχο / Keep ticket for inspection
Κέντρο Εξυπηρέτησης Πελατών Τηλ. 7777755

Αδresα
Suma de
representând
am primit de la
adica
Casier,

CHITANȚA NR. 10
Data 20

944562000212

SCOPRI MANTOVA CON TRENORD
MANTOVA CAPITALE ITALIANA
DELLA CULTURA 2016

P.N.V. 06705

MILANO
MALPENSA AEROPORTO TERMINAL 1

SINGLE CLASS
03-11-2016 07:53

KOR 49
EURO13,00

www.trenord.com

Εξαβα από Received from
EK From
to ποσό των ευρώ the sum of euro

€ 38 =
THIRTY EIGHT EURO

Italy
MASINI GIOVANNI

Hotel Apartment Booking
06 Nov. 2016

Metriță Cash
Εισιτήριο / Receipt
Εισιτηριακός / Receipt

Εξαβα από Received from
EK From
to ποσό των ευρώ the sum of euro

€ 38 =
THIRTY EIGHT EURO

Italy
MASINI GIOVANNI

Hotel Apartment Booking
06 Nov. 2016

Metriță Cash
Εισιτήριο / Receipt
Εισιτηριακός / Receipt

LARNACA AIRPORT
CYPRUS
PO Box 43024, Post Code 6050
T.I.C No: 12189874 I
Vat Reg No: 10189874 G

Dine In

1 Dyofofo-EsporChesp 3.90
CyprusCoffee 3.90
Mediumsingie 16.10
Cheeserie 20.00
Cash EURO 3.90

0.32 Vat 9%

Subtotal 3.90
Payment 3.90
Change Due 16.10
154 Check Closed
07Nov'16 18:35

154 Katerina
Tb1 1/1
07Nov'16 17:56

CHK 755
Get 1

Thank you for your visit
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Operated by Cy Airport F&B Ltd

COMPANY:
Name:
Sign:
Your feedback is welcome
www.ifbck.com/larnaca

Catercom Ltd
VAT REG: CY - 99000110 H
TIC: CY10067262R

DINE IN

Location: DERLICIOUS LEDRAS
Store #: 286
Waiter: Fodor Delia- Vanessa
Order #: 121920
Date: 07/11/2016
Table: 28
Time: 15:55
Sub/Persons: 1/1

1 Pork Souvlaki Portion	7.90
extra salad no french fries	1.00
1 Mineral Water 500ml	
VAT Rate 9.00%	VAT Amount 0.73
TOTAL EUR:	8.90
COLLECTED:	10.00
CHANGE DUE:	1.10

PAYMENT METHOD: CASH

ALL CHARGES ARE INCLUDED IN PRICE

THANK YOU FOR VISITING!
COME AGAIN SOON!

ΑΡΙΘΜΟΣ ΚΥΚΛΟΦΟΡΙΑΣ ΤΑΞΙ
ΚΟΣΤΟΣ ΔΙΑΔΡΟΜΗΣ
€ 40.00

ΥΠΟΓΡΑΦΗ
(Signature)

ΑΠΟΛΥΤΗ ΑΠΟΔΕΙΞΗ
(Duplicate Receipt)

3/11/16

ΟΝΟΜΑΤΕΠΩΝΥΜΟ ΟΔΗΓΟΥ
(Driver's Full Name)
ΑΡΧΟΝΤΟΥ

ΟΝΟΜΑΤΕΠΩΝΥΜΟ ΕΠΙΒΑΤΟΥ
(Passenger's Full Name)
ΕΜΜΗΝΚΟ

ΠΕΡΙΓΡΑΦΗ ΔΙΑΔΡΟΜΗΣ
(Route)

ΑΕΙΑ ΟΛΟΓΡΑΦΟΣ
(Written in Full)

Παρατηρήσεις (Notes):

Εξαβα από Received from
EK From
to ποσό των ευρώ the sum of euro

€ 7.6
SEVENTY SIX EURO

Italy
MASINI GIOVANNI

Hotel Apartment Booking
06 Nov. 2016

Metriță Cash
Εισιτήριο / Receipt
Εισιτηριακός / Receipt

Νicosia City Centre
INVESTWISE JE LTD.

No. 000372
ΑΠΟΔΕΙΞΗ ΕΙΣΠΡΑΞΗΣ - RECEIPT

04/11/2016
Date

NICOSIA CITY CENTRE

No. 000373

ΑΠΟΔΕΙΞΗ ΕΙΣΠΡΑΞΗΣ - RECEIPT

Ημερομηνία
Date 09/11/16

Έλαβα από
Received from MASINI GIOVANNI

εκ
From ITALY

το ποσό των ευρώ
the sum of euro THIRTY EIGHT EURO

Σεντ
Cent € 38 =

Για
For HOTEL APARTMENT BOOKING
06 NOV. 2016

Μετρητά Επιταγή
Cash Cheque

Ο ΕΙΣΠΡΑΞΑΣ / RECIPIENT

