

Furnizor / Company Details: SC J'INFO TOURS SRL

Nr.Reg.Com / Trade Register Number:
J40/2734/1991
CIF / VAT number: RO445220
Adresa / Address: Bd Decebal, nr.14, Bl.S6,
Sc.1, Ap.21, Sct322
Localitate / City:



**FACTURA /
INVOICE**

Cont / Bank Account: 34532544352354
Banca / Bank: ALPHA BANK (LIBERTATII)

Serie / Series code: test inter sedii
Numar factura / Invoice number: 57
Data / Date: 02-12-2013

Client / Customer: PFA OANA SA

Nr.Reg.Com / Trade Register number:
rty676789
CIF / VAT number: 35678954634
Adresa / Address: drtfygyiui
Localitate / City: Ua Huka

Cont / Bank Account: 5679975421
Banca / Bank:140

ID Client / Client ID: 10385

Data scadenta / Due date:

Cota TVA / VAT code: 24%, NBI, regimul marjei - agentii de turism

Nr. Crt./ No	Denumirea serviciilor / Services Description	U.M.	Cantit/ QTY	Pret Unitar/ Unit price	Valoare/ Value	Valoarea TVA/VAT quota
1	Contravaloare serviciu Sejur,1 Romania Bucharest Interval: 01-01-2013 - 03-01-2013 Passenger(s):	pcs	1	1.685,48	1.685,48	404,52
2	Contravaloare serviciu Rent a car, Switzerland Aarau Interval: 01-01-2013 - 03-01-2013 Passenger(s):	pcs	1	13.327,94	13.327,94	NBI
3	Taxe - Rent a car	pcs	1	133,06	133,06	
4	Contravaloare serviciu Hotel, „ABBA HOTEL BERLIN,1 x SGL 01-01-2013 - 03-01-2013,	pcs	1	1.774,18	1.774,18	regimul marjei - agentii de turism
5	Discount - Hotel	pcs	1	-88,70	-88,70	regimul marjei - agentii de turism
6	Taxa serviciu - Hotel	pcs	1	443,52	443,52	regimul marjei - agentii de turism

TVA Echivalent RON / VAT in RON

Furnizor/ Supplier:	Comentarii / Comments: Nume delegat / Issuer: POSTA Seria CI / Identity card series: Numar CI/ Identity card number: 2013-12-02 12:56:34	Semnatura de primire/ Receipt signature:	Total Total	17275.48	404.52	17680RON
			Valoare platita Paid value			17049.31RON
			Rest de plata Rest to pay			630.69RON

Intocmit de / Issued by: Dina Andreea 2851130410045