

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:

Cont / Bank Account:
112233445566778899003
Banca / Bank: B.R.D. (DOROBANTI)



FACTURA / INVOICE

Serie / Series code: fct
Numar factura / Invoice number: 101
Data / Date: 02-12-2013

Client / Customer: PFA OANA SA

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

Cont / Bank Account: 5679975421
Banca / Bank:140

ID Client / Client ID: 10385

Data scadenta / Due date: 23-12-2013

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

Nr. Crt./ No	Denumirea serviciilor / Services Description	U.M.	Cantit/ QTY	Pret Unitar/ Unit price	Valoare/ Value	Valoarea TVA/VAT quota
1	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
2	Discount - Hotel	pcs	1	-88,70	-88,70	regimul marjei - agentii de turism
3	Taxa serviciu - Hotel	pcs	1	443,52	443,52	regimul marjei - agentii de turism
4	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
5	Taxe - Rent a car	pcs	1	133,06	133,06	

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 19:09:25	Semnatura de primire/ Receipt signature:	Total Total	15590	0	15590RON
			Valoare platita Paid value			15124.3RON
			Rest de plata Rest to pay			465.7RON

Intocmit de / Issued by: Dina Andreea 2851130410045