Furnizor: S.C. Just Travel SRL

Nr. ord reg com/an: J40/4914/2005
Codul Fiscal: RO17356003
Sediul social: Str. Bodesti nr.9, bl.29A, ap.54, Sector 2
Judet: Municipiul Bucuresti
Cont: RO83TREZ7025069XXX007859
Banca: TREZORERIE SECTOR 2
Cont: RO55BACX0000000031952000/ RON
Cont: RO28BACX0000000031952001/ EUR
Cont: RO98BACX0000000031952002/ USD
Banca: UNICREDIT TIRIAC
Cod SWIFT: BACXROBU
Punct de lucru: Str Claudiu nr 22, ap1, Sect 2, Bucuresti
Cota TVA: 9%, 0%

Exemplar client

Cumparator: MARCO ROSSI

Nr. ord reg com/an:
Cod Fiscal:
Sediul:

Cont:
Banca:

F A C T U R A

Serie: test inter sedii
Numar factura: 23576
Data: 27-09-2018

Nr. Crt	Descrierea produselor sau a serviciilor	U.M.	Cantitat	Pret Unitar	Valoare	TVA	
1	Contravaloar serviciu Hotel, ,, 27-09-2018 - 27-09-20182 MARCO ROSSI 67.47296864 1 x Adults 2018-09-27--	pcs	1	183,49	183,49	16,51	200,00
2	0001AASU 1. FRA / MAD / FRA 2. Frankfurt (01-07-2018 12:30) - Madrid (01-07-2018 15:00) ; Madrid (25-07-2018 08:55) - Frankfurt (25-07-2018 11:35) Conf number: 1699608400 Frankfurt (01-07-2018 12:30) - Madrid (01-07-2018 15:00) ; Madrid (25-07-2018 08:55) - Frankfurt (25-07-2018 11:35)Frankf - Madrid ; Madrid - FrankfurtFRA MAD // FRAGerman GermanyFra 2018-07-012 RT 25FrankfurtF TEST ITINERARII FRA // MAD // FRA FRA // MAD // FRA	pcs	1	1.130,42	1.130,42	0%	1.130,42

L.S.	Total fara TVA	3098.34
	TVA	16.51
	Total de plata	**3114.85RON**