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: SDD

Exemplar client

Cumparator: GRIGORIU DUTICA / Dna.

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

Cont:
Banca:

FACTURA

Serie: TEST
Numar factura: 1943
Data: 12-09-2011

Nr. Crt	Descrierea produselor sau a serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	TVA
1	Contravaloare serviciu ticketing, 29-08-2011-09-09-2011, servDestinationCity%, 1 x Adulti, GRIGORIU DUTICA (2846672282)	buc	1	1.073,30	1.073,30	SDD
2	Contravaloare serviciu ticketing, 01-08-2011-10-08-2011, servDestinationCity%, 1 x Adulti, TITICA AURELIAN VIOREL (2846672281)	buc	1	350,37	350,37	SDD
3	Contravaloare serviciu ticketing, 01-08-2011-10-08-2011, servDestinationCity%, 1 x Adulti, TITICA CORINA ALEXANDRA (2846672279)	buc	1	350,37	350,37	SDD
4	Contravaloare serviciu ticketing, 01-08-2011-10-08-2011, servDestinationCity%, 1 x Adulti, SECAREANU PAUNA (2846672278)	buc	1	350,37	350,37	SDD
5	Contravaloare serviciu ticketing, 01-08-2011-10-08-2011, servDestinationCity%, 1 x Adulti, SECAREANU IOSIF (2846672277)	buc	1	350,37	350,37	SDD
6	Contravaloare serviciu ticketing, 01-08-2011-10-08-2011, servDestinationCity%, 1 x Adulti, RIEDEL MONICA LIVIA (2846672275)	buc	1	350,37	350,37	SDD
7	Contravaloare serviciu ticketing, 01-08-2011-10-08-2011, servDestinationCity%, 1 x Adulti, RADULESCU DELIA EMILIA (2846672274)	buc	1	350,37	350,37	SDD
8	GRIGORIU DUTICA, TITICA AURELIAN VIOREL, TITICA CORINA ALEXANDRA, SECAREANU PAUNA, SECAREANU IOSIF, RIEDEL MONICA LIVIA, RADULESCU DELIA EMILIA	buc	1	1.378,48	1.378,48	SDD

Agent: Stanciu Raluca CNP:
Data scadenta: 14-09-2011
Mod de plata: Transfer bancar
Observatii:

L.S.

Total fara TVA	4554.00
TVA	0.00
Total de plata	**4554.00EUR**