

Furnizor: SC J'INFO TOURS SRL

Nr.Reg.Com/an: J40/2734/1991
CIF: RO445220
Adresa: Bd. Tomis. Nr. 97, Constanta
Localitate: Constanta
Judet: Constanta

Cont: RO57INGB0001008131208910
Banca: ING SMB



FACTURA

Serie: JFT
Numar factura: 1217158
Data: 01-02-2013

Client: POPESCU ROBERT

Nr.Reg.Com/an:
CIF: 1670124162144
Adresa: Constanta
Localitate:

Cont:
Banca:

ID Client: 11653

Data scadenta: 01-02-2013

Cota TVA: SDD

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, Zbor Bucuresti Roma, Wizz Air, 02-02-2013-, , 1 x Adulti, POPESCU ROBERT	buc	1	608	608	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-01 09:47:30	Semnatura de primire:	Total fara TVA	608
			TVA	0
			Total de plata 608RON	

Intocmit de: Aristide Diana 2671023131286