

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



Client: VIZITEU PETRU

Nr.Reg.Com/an:
CIF: 1850621134134
Adresa: constanta
Localitate: Constanta

Cont: RO57INGB0001008131208910
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1217159
Data: 01-02-2013

Cont:
Banca:

ID Client: 11655
Data scadenta: 08-02-2013

Cota TVA: SDD

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 05-02-2013-, Oslo (05-02-2013 15:50) - Harstad-Narvik (05-02-2013 17:30), 1 x Adulti, VIZITEU PETRU (2629452081)	buc	1	608.58	608.58	SDD
2	C/V ticketing, 04-02-2013-, Bucharest (04-02-2013 14:50) - Berlin (04-02-2013 16:00) ; Berlin (04-02-2013 21:25) - Oslo (04-02-2013 23:00), 1 x Adulti, VIZITEU PETRU (2629452080)	buc	1	898.42	898.42	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-01 10:55:16	Semnatura de primire:	Total fara TVA	1507
			TVA	0
			Total de plata	1507RON

Intocmit de: Voicu Adrian 1820327134241