

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: ATANASIU CORNEL

Nr.Reg.Com/an:  
CIF: 1571230400020  
Adresa: Constanta  
Localitate: Constanta

Cont: RO06INGB0001008131200710  
Banca: ING SMB

## FACTURA

Serie: JFT  
Numar factura: 1217160  
Data: 01-02-2013

Cont:  
Banca:

ID Client: 22

Data scadenta: 08-02-2013

Cota TVA: SDD, regimul marjei – agentii de turism

| Nr. Crt. | Denumirea serviciilor                                                                                                                                                                                     | U.M. | Cantitate | Pret Unitar | Valoare | Valoarea TVA                          |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----------|-------------|---------|---------------------------------------|
| 1        | C/V ticketing, 17-02-2013-24-02-2013, Bucharest (17-02-2013 06:00) - Amsterdam (17-02-2013 08:05) ; Amsterdam (23-02-2013 20:45) - Bucharest (24-02-2013 00:30), 1 x Adulti, ATANASIU GILDA (2629452083)  | buc  | 1         | 215         | 215     | SDD                                   |
| 2        | C/V ticketing, 17-02-2013-24-02-2013, Bucharest (17-02-2013 06:00) - Amsterdam (17-02-2013 08:05) ; Amsterdam (23-02-2013 20:45) - Bucharest (24-02-2013 00:30), 1 x Adulti, ATANASIU CORNEL (2629452082) | buc  | 1         | 215         | 215     | SDD                                   |
| 3        | Contravaloare serviciu Hotel, Netherlands Amsterdam Interval: 17-02-2013 - 20-02-2013 Passenger(s): ATANASIU GILDA, ATANASIU CORNEL                                                                       | buc  | 1         | 244         | 244     | regimul marjei<br>– agentii de turism |
| 4        | Contravaloare serviciu Hotel, Netherlands Rotterdam Interval: 20-02-2013 - 23-02-2013 Passenger(s): ATANASIU GILDA, ATANASIU CORNEL                                                                       | buc  | 1         | 188         | 188     | regimul marjei<br>– agentii de turism |

TVA Echivalent RON 0

|           |                                                                                                  |                          |                       |     |
|-----------|--------------------------------------------------------------------------------------------------|--------------------------|-----------------------|-----|
| Furnizor: | Date privind expeditia:<br>Nume delegat: POSTA<br>Seria CI: Numar CI:<br><br>2013-02-01 12:18:30 | Semnatura<br>de primire: | Total fara TVA        | 862 |
|           |                                                                                                  |                          | TVA                   | 0   |
|           |                                                                                                  |                          | Total de plata 862EUR |     |

Intocmit de: Voicu Adrian 1820327134241