Furnizor:SC J'INFO TOURS SRL

Nr.Reg.Com/an: J40/2734/1991
CIF: RO445220
Adresa: JULES MICHELET NR. 1
Localitate: BUCURESTI
Judet: SECTOR 1

Cont: RO57INGB0001008131208910
Banca: ING SMB

Cota TVA: 24%

F A C T U R A

Serie: JFT
Numar factura: 1201053
Data: 01-02-2013

Client: SC GLAXOSMITHKLINE SRL

Nr.Reg.Com/an: J40/6228/2001
CIF: RO7938152
Adresa: STR COSTACHE NEGRI 1-5 SECT5
Localitate: Bucharest

Cont: RO31CITI0000000724626009
Banca:CITIBANK EUROPE

ID Client: 17

Data scadenta: 16-02-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 29-01-2013-01-02-2013, Bucharest (29-01-2013 08:00) - Iasi (29-01-2013 09:05) ; Iasi (30-01-2013 06:00) - Bucharest (30-01-2013 07:10) ; Bucharest (30-01-2013 09:10) - Cluj (30-01-2013 10:15) ; Cluj (01-02-2013 06:15) - Bucharest (01-02-2013 07:10), 1 x Adulti, TOMA ANDREI (2629592478) EPOS 574 A.DUMITRU	buc	1	998.38	998.38	239.62
2	Taxe - ticketing TOMA ANDREI (2629592478)	buc	1	454	454	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-01 12:26:38	Semnatura de primire:	Total fara TVA 1452.38 TVA 239.62 Total de plata 1692RON

Intocmit de: Georgescu Anca 2551008400147