

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

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

FACTURA

Serie: JFT
Numar factura: 1201054
Data: 01-02-2013

Cota TVA: 24%

Data scadenta: 16-02-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 28-02-2013-28-02-2013, Bucharest (28-02-2013 08:00) - Iasi (28-02-2013 09:05) ; Iasi (28-02-2013 16:35) - Bucharest (28-02-2013 17:45), 1 x Adulti, STOICA ADRIANA (2629611434) EPOS 720 A.DUMITRU	buc	1	283.87	283.87	68.13
2	Taxe - ticketing STOICA ADRIANA (2629611434)	buc	1	247	247	0%
3	C/V ticketing, 14-02-2013-14-02-2013, Bucharest (14-02-2013 07:35) - Cluj (14-02-2013 08:40) ; Cluj (14-02-2013 18:55) - Bucharest (14-02-2013 19:50), 1 x Adulti, STOICA ADRIANA (2629611433) EPOS 720 A.DUMITRU	buc	1	425.8	425.8	102.2
4	Taxe - ticketing STOICA ADRIANA (2629611433)	buc	1	273	273	0%
5	C/V ticketing, 07-02-2013-07-02-2013, Bucharest (07-02-2013 08:00) - Iasi (07-02-2013 09:05) ; Iasi (07-02-2013 16:35) - Bucharest (07-02-2013 17:45), 1 x Adulti, STOICA ADRIANA (2629611432) EPOS 720 A.DUMITRU	buc	1	485.48	485.48	116.52
6	Taxe - ticketing STOICA ADRIANA (2629611432)	buc	1	247	247	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-01 12:50:52	Semnatura de primire:	Total fara TVA	1962.15
			TVA	286.85
			Total de plata	2249RON

Intocmit de: Georgescu Anca 2551008400147