

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

FACTURA

Serie: JFT
Numar factura: 1210179
Data: 01-02-2013

Cota TVA: regimul marjei – agentii de turism

Client: SC COMPANIA NATIONALA DE
TRANSPORT AL ENERGIEI ELECTRICE
SRL

Nr.Reg.Com/an: J40/8060/2000
CIF: R13328043
Adresa: Bucuresti, B-dul Gen. Gh. Magheru
nr.33 sector 1
Localitate: Bucharest

Cont: RO54RNCB0072005800630001
Banca: BCR

ID Client: 61
Data scadenta: 16-02-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Hotel NH DANUBE CITY (EX CROWNE PLAZA VIENNA) , Austria Interval: 04-02-2013 - 05-02-2013 Passenger(s): Lohan Octavian, Radoi Cristian	buc	1	710	710	regimul marjei – agentii de turism

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-01 14:36:04	Semnatura de primire:	Total fara TVA	710
			TVA	0
			Total de plata	710RON

Intocmit de: Sandulescu Didina 2470418400541