

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: 1201055
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

Cota TVA: 24%

Data scadenta: 16-02-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 06-02-2013-, Bucharest (06-02-2013 08:00) - Iasi (06-02-2013 09:05), 1 x Adulti, MACOVEI BOGDANA (2629611394) EPOS 709 D.AMZOI	buc	1	216.93	216.93	52.07
2	Taxe - ticketing MACOVEI BOGDANA (2629611394)	buc	1	107	107	0%
3	C/V ticketing, 04-02-2013-04-02-2013, Bucharest (04-02-2013 07:00) - Timisoara (04-02-2013 08:20) ; Timisoara (04-02-2013 19:05) - Bucharest (04-02-2013 20:20), 1 x Adulti, MACOVEI BOGDANA (2629611393) EPOS 709 D.AMZOI	buc	1	991.12	991.12	237.88
4	Taxe - ticketing MACOVEI BOGDANA (2629611393)	buc	1	240	240	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-01 15:03:57	Semnatura de primire:	Total fara TVA	1555.05
			TVA	289.95
			Total de plata	1845RON

Intocmit de: Georgescu Anca 2551008400147