

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: 1201058
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, 03-02-2013-08-02-2013, Cluj (03-02-2013 18:55) - Bucharest (03-02-2013 20:00) ; Bucharest (08-02-2013 21:50) - Cluj (08-02-2013 22:45), 1 x Adulti, MIRCESCU DUMITRU GABRIEL (2629611333) EPOS 666 M.BOBITAN	buc	1	584.68	584.68	140.32
2	Taxe - ticketing MIRCESCU DUMITRU GABRIEL (2629611333)	buc	1	273	273	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-01 15:50:10	Semnatura de primire:	Total fara TVA	857.68
			TVA	140.32
			Total de plata	998RON

Intocmit de: Georgescu Anca 2551008400147