

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



## FACTURA

Serie: JFT  
Numar factura: 1201060  
Data: 01-02-2013

Client: SC MARS ROMANIA SRL

Nr.Reg.Com/an: J40/5983/1994  
CIF: RO5427470  
Adresa: CALEA FLOREASCA 169A  
SECTOR1  
Localitate: BUCURESTI

Cont: RO93CITI0000000724796001  
Banca: CITIBANK ROMANIA

ID Client: 113

Cota TVA: SFDD

Data scadenta: 03-03-2013

| Nr. Crt. | Denumirea serviciilor                                                                                                                        | U.M. | Cantitate | Pret Unitar | Valoare | Valoarea TVA |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------|------|-----------|-------------|---------|--------------|
| 1        | Contravaloare serviciu Asigurare de sanatate, Russia Moscow<br>Interval: 25-02-2013 - 28-02-2013 Passenger(s): MUSAT ANCA<br>(WNRO000060661) | buc  | 1         | 29          | 29      | SFDD         |

TVA Echivalent RON

|           |                                                                                                  |                          |                |       |
|-----------|--------------------------------------------------------------------------------------------------|--------------------------|----------------|-------|
| Furnizor: | Date privind expeditia:<br>Nume delegat: POSTA<br>Seria CI: Numar CI:<br><br>2013-02-01 16:54:45 | Semnatura<br>de primire: | Total fara TVA | 29    |
|           |                                                                                                  |                          | TVA            | 0     |
|           |                                                                                                  |                          | Total de plata | 29RON |

Intocmit de: Georgescu Anca 2551008400147