

Furnizor: SC J'INFO TOURS SRL

Nr.Reg.Com/an: J40/2734/1991
CIF: RO445220
Adresa: P-ta Sfatului, Nr. 12-14, Brasov
Localitate: Brasov
Judet: Brasov



Client: SC SPORT COUTURE SRL

Nr.Reg.Com/an: J40/9263/08.06.2004
CIF: CUI16494954
Adresa: BUCURESTI, sECTOR 1, STR.
TIPOGRAFILOR, NR. 29, ETAJ P, CAM 8
Localitate:

Cont: RO57INGB0001008131208910
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1224956
Data: 01-02-2013

Cont: RO68BUCU029834532511RO01
Banca: Alpha Bank-Sucursala Libertatii

ID Client: 107

Data scadenta: 08-02-2013

Cota TVA: SDD

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 03-02-2013-05-02-2013, Bucharest (03-02-2013 17:55) - Munich (03-02-2013 19:05) ; Munich (05-02-2013 19:45) - Bucharest (05-02-2013 22:45), 1 x Adulti, HLEVCA MARIUS (2629591681)	buc	1	1649.19	1649.19	SDD
2	C/V ticketing, 03-02-2013-05-02-2013, Bucharest (03-02-2013 17:55) - Munich (03-02-2013 19:05) ; Munich (05-02-2013 19:45) - Bucharest (05-02-2013 22:45), 1 x Adulti, BAKOPNAOS GEORGE (2629591680)	buc	1	1648.81	1648.81	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-01 16:56:45	Semnatura de primire:	Total fara TVA	3298
			TVA	0
			Total de plata	3298RON

Intocmit de: Teusan Elena 2620415080061