

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



Client: LEGENDI CAROL

Nr.Reg.Com/an:
CIF: 1600801400051
Adresa: Bucuresti
Localitate:

Cont:
Banca:

ID Client: 11671

FACTURA

Serie: JFT
Numar factura: 1210183
Data: 02-02-2013

Cota TVA: SDD

Data scadenta: 09-02-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 05-05-2013-12-05-2013, , 1 x Adulti, LEGENDI CAROL	buc	1	280	280	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-02 11:03:54	Semnatura de primire:	Total fara TVA	280
			TVA	0
			Total de plata 280EUR	

Intocmit de: Sandulescu Didina 2470418400541