

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: 1210187  
Data: 02-02-2013

Client: SC ALBARESTAURI SRL

Nr.Reg.Com/an: J40/8813/19.07.2011  
CIF: 28890332  
Adresa: BUCURESTI, str. Sinei, nr. 44, bl. 2,  
ap.7, s5  
Localitate:

Cont: -  
Banca:-

ID Client: 199

Data scadenta: 09-02-2013

Cota TVA: SDD

| Nr. Crt. | Denumirea serviciilor | U.M. | Cantitate | Pret Unitar | Valoare | Valoarea TVA |
|----------|-----------------------|------|-----------|-------------|---------|--------------|
| 1        | deplasare externe     | buc  | 1         | 1027        | 1027    | SDD          |

TVA Echivalent RON

|           |                                                                                                  |                          |                |         |
|-----------|--------------------------------------------------------------------------------------------------|--------------------------|----------------|---------|
| Furnizor: | Date privind expeditia:<br>Nume delegat: POSTA<br>Seria CI: Numar CI:<br><br>2013-02-02 11:58:45 | Semnatura<br>de primire: | Total fara TVA | 1027    |
|           |                                                                                                  |                          | TVA            | 0       |
|           |                                                                                                  |                          | Total de plata | 1027RON |

Intocmit de: Sandulescu Didina 2470418400541