

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: 1210188
Data: 02-02-2013

Client: KIRALY IOSIF AUGUSTIN

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

Cont:
Banca:

ID Client: 11672

Cota TVA: SFDD

Data scadenta: 09-02-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Asigurare de sanatate, Netherlands Amsterdam Interval: 04-02-2013 - 17-02-2013 Passenger(s): KIRALY IOSIF AUGUSTIN	buc	1	35	35	SFDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-02 13:18:39	Semnatura de primire:	Total fara TVA	35
			TVA	0
			Total de plata 35RON	

Intocmit de: Sandulescu Didina 2470418400541