

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



Client: TRASCAU MIHAI

Nr.Reg.Com/an:
CIF: 1861023134217
Adresa: Bucuresti, str Basmului, 3-5, bl
108A, sc1, et 6
Localitate:

Cont: RO57INGB0001008131208910
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1210189
Data: 02-02-2013

Cont:
Banca:

ID Client: 11673

Cota TVA: SDD

Data scadenta: 09-02-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 15-10-2013-26-10-2013, Bucharest (15-10-2013 20:35) - Dubai (16-10-2013 03:20) ; Dubai (26-10-2013 17:00) - Bucharest (26-10-2013 20:30), 1 x Adulti, TRASCAU ANA MARIA (2629611489)	buc	1	458.9	458.9	SDD
2	C/V ticketing, 15-10-2013-26-10-2013, Bucharest (15-10-2013 20:35) - Dubai (16-10-2013 03:20) ; Dubai (26-10-2013 17:00) - Bucharest (26-10-2013 20:30), 1 x Adulti, TRASCAU MIHAI (2629611488)	buc	1	459.1	459.1	SDD
3	Avans - Hotel TRASCAU MIHAI, TRASCAU ANA MARIA	buc	1	352	352	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-02 13:21:49	Semnatura de primire:	Total fara TVA	1270
			TVA	0
			Total de plata	1270EUR

Intocmit de: Sandulescu Didina 2470418400541