

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: EGBUCHUNAM ONYEBUCHI
OKWUDILI

Nr.Reg.Com/an:
CIF: 7840808030018
Adresa: Bucuresti
Localitate:

Cont: RO57INGB0001008131208910
Banca: ING SMB

FACTURA

Cont:
Banca:

Serie: JFT
Numar factura: 1210190
Data: 02-02-2013

ID Client: 11675

Cota TVA: SDD, regimul marjei – agentii de turism

Data scadenta: 09-02-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 28-02-2013-26-03-2013, Bucharest (28-02-2013 06:55) - Munich (28-02-2013 08:05) ; Munich (28-02-2013 09:00) - Hamburg (28-02-2013 10:20) ; Hamburg (26-03-2013 07:20) - Munich (26-03-2013 08:40) ; Munich (26-03-2013 09:25) - Bucharest (26-03-2013 12:25), 1 x Infanti, EGBUCHUNAM ADAORA (2629611492)	buc	1	12.1	12.1	SDD
2	C/V ticketing, 28-02-2013-26-03-2013, Bucharest (28-02-2013 06:55) - Munich (28-02-2013 08:05) ; Munich (28-02-2013 09:00) - Hamburg (28-02-2013 10:20) ; Hamburg (26-03-2013 07:20) - Munich (26-03-2013 08:40) ; Munich (26-03-2013 09:25) - Bucharest (26-03-2013 12:25), 1 x Adulti, EGBUCHUNAM NICOLETA DANIELA (2629611491)	buc	1	113	113	SDD
3	Taxe - ticketing EGBUCHUNAM NICOLETA DANIELA (2629611491)	buc	1	85.71	85.71	SDD
4	C/V ticketing, 28-02-2013-26-03-2013, Bucharest (28-02-2013 06:55) - Munich (28-02-2013 08:05) ; Munich (28-02-2013 09:00) - Hamburg (28-02-2013 10:20) ; Hamburg (26-03-2013 07:20) - Munich (26-03-2013 08:40) ; Munich (26-03-2013 09:25) - Bucharest (26-03-2013 12:25), 1 x Adulti, EGBUCHUNAM ONYEBUCHI OKWUDILI (2629611490)	buc	1	113	113	SDD
5	Taxe - ticketing EGBUCHUNAM ONYEBUCHI OKWUDILI (2629611490)	buc	1	85.71	85.71	SDD
6	Avans - fee EGBUCHUNAM ONYEBUCHI OKWUDILI, EGBUCHUNAM NICOLETA DANIELA, EGBUCHUNAM ADAORA	buc	1	41.48	41.48	regimul marjei – agentii de turism

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-02 14:00:34	Semnatura de primire:	Total fara TVA	451
			TVA	0
			Total de plata	451EUR

Intocmit de: Sandulescu Didina 2470418400541