

Furnizor: SC J'INFO TOURS SRL

Nr.Reg.Com/an: J40/2734/1991
CIF: RO445220
Adresa: P-ta Sfaturului, Nr. 12-14, Brasov
Localitate: Brasov
Judet: Brasov



Client: SC AUTOLIV ROMANIA SRL

Nr.Reg.Com/an: J08/1156/1997
CIF: RO9641092
Adresa: Str. Bucegi, nr. 8
Localitate: Brasov

Cont: RO06INGB0001008131200710
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1224959
Data: 04-02-2013

Cont: RO20INGB0009008158978918
Banca: ING BANK

ID Client: 64

Data scadenta: 15-02-2013

Cota TVA: SDD

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 28-01-2013-29-01-2013, Bucharest (28-01-2013 06:00) - Warsaw (28-01-2013 06:45) ; Warsaw (28-01-2013 07:30) - Krakow (28-01-2013 08:20) ; Krakow (29-01-2013 15:25) - Vienna (29-01-2013 16:25) ; Vienna (29-01-2013 17:25) - Bucharest (29-01-2013 20:00), 1 x Adulti, BAKAI BALAN COSMIN SIMION (2629591569) Travel request number: 1100000064	buc	1	770.59	770.59	SDD
2	C/V ticketing, 10-02-2013-16-02-2013, Bucharest (10-02-2013 13:05) - Munich (10-02-2013 14:15) ; Munich (10-02-2013 15:15) - Hamburg (10-02-2013 16:35) ; Hamburg (15-02-2013 19:20) - Munich (15-02-2013 20:40) ; Munich (15-02-2013 21:35) - Bucharest (16-02-2013 00:35), 1 x Adulti, HIRTAN RALUCA (2629591606) Travel request number: 1110000056	buc	1	476.71	476.71	SDD
3	C/V ticketing, 25-01-2013-31-01-2013, Istanbul (25-01-2013 15:30) - Bucharest (25-01-2013 16:50) ; Bucharest (31-01-2013 17:30) - Istanbul (31-01-2013 18:50), 1 x Adulti, TANASE ANDRA GEORGIANA (2629517710) Travel request number: 1100000055	buc	1	137.16	137.16	SDD
4	C/V ticketing, 26-02-2013-28-02-2013, Istanbul (26-02-2013 09:25) - Bilbao (26-02-2013 12:35) ; Barcelona (28-02-2013 17:35) - Istanbul (28-02-2013 22:05), 1 x Adulti, TANASE ANDRA GEORGIANA (2629591556) Travel request number: 1100000055	buc	1	772.84	772.84	SDD
5	C/V ticketing, 27-02-2013-, Bilbao (27-02-2013 14:45) - Barcelona (27-02-2013 15:50), 1 x Adulti, TANASE ANDRA GEORGIANA (2629591557) Travel request number: 1100000055	buc	1	54.01	54.01	SDD
1 eur=4,3771 ron; echivalent 2211,31 eur=9679,13 ron						

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-04 10:09:05	Semnatura de primire:	Total fara TVA	2211.31
			TVA	0
			Total de plata	2211.31EUR

Intocmit de: Ardelean Loredana