

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: RO57INGB0001008131208910
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1224960
Data: 04-02-2013

Cont: RO20INGB0009008158978918
Banca: ING BANK

ID Client: 64

Data scadenta: 15-02-2013

Cota TVA: SFDD

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Asigurare de sanatate, Tunisia Interval: 23-01-2013 - 25-01-2013 Passenger(s): STINIGUTA BOGDAN (WNRO000060021) Travel request number: 1090000015	buc	1	18	18	SFDD
2	Contravaloare serviciu Asigurare de sanatate, China Shanghai Interval: 07-03-2013 - 14-03-2013 Passenger(s): CRETU ALIN (WNRO000060046) Travel request number: 1100000065	buc	1	29	29	SFDD
3	Contravaloare serviciu Asigurare de sanatate, China Shanghai Interval: 07-03-2013 - 14-03-2013 Passenger(s): MEROIU DRAGOS (WNRO000060047) Travel request number: 1100000066	buc	1	29	29	SFDD
4	Contravaloare serviciu Asigurare de sanatate, Poland cracovia Interval: 28-01-2013 - 29-01-2013 Passenger(s): BAKAI BALAN COSMIN SIMION (WNRO000060200) Travel request number: 1100000064	buc	1	11	11	SFDD
5	Contravaloare serviciu Asigurare de sanatate, France Interval: 27-01-2013 - 30-01-2013 Passenger(s): STINIGUTA BOGDAN (WNRO000060284) Travel request number: 1090000016	buc	1	23	23	SFDD
6	Contravaloare serviciu Asigurare de sanatate, Germany Hamburg Interval: 10-02-2013 - 16-02-2013 Passenger(s): HIRTAN RALUCA (WNRO000060331) Travel request number: 1110000056	buc	1	23	23	SFDD
7	Contravaloare serviciu Asigurare de sanatate, Czech Republic Prague Interval: 13-02-2013 - 15-02-2013 Passenger(s): LACATUSU GABRIEL (WNRO000060513) Travel request number: 1110000057	buc	1	11	11	SFDD
8	Contravaloare serviciu Asigurare de sanatate, Czech Republic Prague Interval: 13-02-2013 - 15-02-2013 Passenger(s): MAFTEI MIRCEA (WNRO000060514) Travel request number: 1110000058	buc	1	11	11	SFDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-04 10:24:42	Semnatura de primire:	Total fara TVA	155
			TVA	0
			Total de plata155RON	

Intocmit de: Ardelean Loredana