

Furnizor: SC J'INFO TOURS SRL

Nr.Reg.Com/an: J40/2734/1991
CIF: RO445220
Adresa: Bd. Tomis. Nr. 97, Constanta
Localitate: Constanta
Judet: Constanta

Cont: RO57INGB0001008131208910
Banca: ING SMB



Client: ATANASIU CORNEL

Nr.Reg.Com/an:
CIF: 1571230400020
Adresa: Constanta
Localitate: Constanta

Cont:
Banca:

ID Client: 22

Data scadenta: 11-02-2013

FACTURA

Serie: JFT
Numar factura: 1217162
Data: 04-02-2013

Cota TVA: 24%

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Bilet autocar, Romania, OTOPENI Interval: 17-02-2013 - 23-02-2013 Passenger(s): ATANASIU GILDA, ATANASIU CORNEL	buc	1	258.07	258.07	61.93

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-04 11:22:38	Semnatura de primire:	Total fara TVA	258.07
			TVA	61.93
			Total de plata 320RON	

Intocmit de: Voicu Adrian 1820327134241