

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: PARASCHIV CONSTANTIN

Nr.Reg.Com/an:
CIF: 1860920410140
Adresa: sos garii catelu nr.170a et.2 ap.68
sec.3
Localitate:

Cont: RO06INGB0001008131200710
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1210192
Data: 04-02-2013

Cont:
Banca:

ID Client: 11684

Cota TVA: SDD

Data scadenta: 11-02-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 04-02-2013-, Bucharest (04-02-2013 14:40) - Milan (04-02-2013 16:00), 1 x Adulti, PARASCHIV RODICA (2629503195)	buc	1	126	126	SDD
2	C/V ticketing, 04-02-2013-, Bucharest (04-02-2013 14:40) - Milan (04-02-2013 16:00), 1 x Adulti, PARASCHIV CONSTANTIN (2629503194)	buc	1	126	126	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-04 11:59:14	Semnatura de primire:	Total fara TVA	252
			TVA	0
			Total de plata 252EUR	

Intocmit de: Sandulescu Didina 2470418400541