

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

Cont: RO57INGB0001008131208910
Banca: ING SMB



FACTURA

Serie: JFT
Numar factura: 1201064
Data: 04-02-2013

Cota TVA: 24%

Client: SC GLAXOSMITHKLINE
CONSUMER HEALTHCARE SRL

Nr.Reg.Com/an: J40/8224/03.10.1996
CIF: RO8844340
Adresa: str. Costache Negri nr. 1-5 Opera
Center etaj. 6 SECTOR 5
Localitate: Bucharest

Cont: RO60CITI0000000724625002
Banca: CITIBANK EUROPE

ID Client: 18

Data scadenta: 04-04-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Comision fix, conform contract, Interval: 01-02-2013 - 28-02-2013	buc	1	599.66	599.66	143.92

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-04 13:54:57	Semnatura de primire:	Total fara TVA	599.66
			TVA	143.92
			Total de plata	743.58RON

Intocmit de: Georgescu Anca 2551008400147