

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: 1201062
Data: 04-02-2013

Cota TVA: 24%

Client: SC PIONEER HI-BRED ROMANIA SRL

Nr.Reg.Com/an: J23/2841/2007
CIF: RO22642567
Adresa: DN 2, Km 19.7, Sat Sindrilita, 077104
Localitate:

Cont: RO16CITI0000000724674003
Banca: CITIBANK ROMANIA

ID Client: 87

Data scadenta: 11-02-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 31-01-2013-31-01-2013, Bucharest (31-01-2013 07:25) - Timisoara (31-01-2013 08:45) ; Timisoara (31-01-2013 18:50) - Bucharest (31-01-2013 19:45), 1 x Adulti, CIRJA MARIA (2629611289)	buc	1	915.32	915.32	219.68
2	Taxe - ticketing CIRJA MARIA (2629611289)	buc	1	238	238	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-04 13:54:00	Semnatura de primire:	Total fara TVA	1153.32
			TVA	219.68
			Total de plata	1373RON

Intocmit de: Georgescu Anca 2551008400147