

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: 1201070
Data: 04-02-2013

Cota TVA: SDD

Client: SC DUPONT ROMANIA SRL

Nr.Reg.Com/an: J40/4391/2005
CIF: RO17328283
Adresa: Baneasa Business and Technology
Park / Sos Bucuresti -Ploiesti nr 42-44
Cladirea B ,Etaj 2, Aripa B2 , 013696
Localitate: BUCURESTI

Cont: RO08CITI0000000724750001
Banca: CITIBANK ROMANIA

ID Client: 85

Data scadenta: 06-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Hotel CROWNE PLAZA, Switzerland Geneva Interval: 30-01-2013 - 31-01-2013 Passenger(s): MURESAN SORIN	buc	1	754.38	754.38	SDD
2	Contravaloare serviciu Hotel MONDIAL, Albania Tirana Interval: 21-01-2013 - 24-01-2013 Passenger(s): MURESAN SORIN	buc	1	1131.8	1131.8	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-04 17:15:15	Semnatura de primire:	Total fara TVA	1886.18
			TVA	0
			Total de plata	1886.18RON

Intocmit de: Georgescu Anca 2551008400147