

Furnizor: SC J'INFO TOURS SRL

Nr.Reg.Com/an: J40/2734/1991
CIF: RO445220
Adresa: P-ta Sfatului, Nr. 12-14, Brasov
Localitate: Brasov
Judet: Brasov



Client: SC AUTOLIV ROMANIA SRL

Nr.Reg.Com/an: J08/1156/1997
CIF: RO9641092
Adresa: Str. Bucegi, nr. 8
Localitate: Brasov

Cont: RO57INGB0001008131208910
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1224966
Data: 04-02-2013

Cont: RO20INGB0009008158978918
Banca: ING BANK

ID Client: 64

Data scadenta: 28-02-2013

Cota TVA: SDD

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 28-01-2013-31-01-2013, Bucharest (28-01-2013 16:35) - Istanbul (28-01-2013 17:40) ; Istanbul (31-01-2013 18:35) - Bucharest (31-01-2013 19:50), 1 x Adulti, IONEASA SORIN (2629591533) Travel request number: 1010000051	buc	1	734.39	734.39	SDD
2	C/V ticketing, 18-01-2013-, Munich (18-01-2013 10:25) - Bucharest (18-01-2013 14:25), 1 x Adulti, ALDEA ADRIAN (2629517747) Travel request number: 1010000013	buc	1	1179.45	1179.45	SDD
3	C/V ticketing, 18-01-2013-, Munich (18-01-2013 10:25) - Bucharest (18-01-2013 14:25), 1 x Adulti, TODORAN CONSTANTIN (2629517748) Travel request number: 1010000014	buc	1	1179.45	1179.45	SDD
4	C/V reemitere bilet avion, 30-01-2013-, Istanbul (30-01-2013 18:35) - Bucharest (30-01-2013 19:50), 1 x Adulti, IONEASA SORIN (2629591612) Travel request number: 1010000051	buc	1	258.25	258.25	SDD
5	C/V ticketing, 03-02-2013-15-02-2013, Bucharest (03-02-2013 16:35) - Istanbul (03-02-2013 17:40) ; Istanbul (15-02-2013 18:35) - Bucharest (15-02-2013 19:50), 1 x Adulti, CAPATINA ELENA (2629591619) Travel request number: 1100000070	buc	1	782.39	782.39	SDD
1 eur=4,3771 ron						

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-04 17:24:07	Semnatura de primire:	Total fara TVA	4133.93
			TVA	0
			Total de plata	4133.93RON

Intocmit de: Ardelean Loredana