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

Cota TVA: 24%

F A C T U R A

Serie: JFT
Numar factura: 1201071
Data: 04-02-2013

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	C/V ticketing, 12-02-2013-15-02-2013, Suceava (12-02-2013 05:55) - Bucharest (12-02-2013 07:10) ; Bucharest (15-02-2013 21:20) - Suceava (15-02-2013 22:30), 1 x Adulti, MOTPAN MICAELA (2629592383)	buc	1	310.48	310.48	74.52
2	Taxe - ticketing MOTPAN MICAELA (2629592383)	buc	1	188	188	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-04 17:40:50	Semnatura de primire:	Total fara TVA 498.48 TVA 74.52 Total de plata 573RON

Intocmit de: Georgescu Anca 2551008400147