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: SDD

F A C T U R A

Serie: JFT
Numar factura: 1201073
Data: 04-02-2013

Client: SC DANISCO ROMANIA SRL

Nr.Reg.Com/an: J40/12/11.01.2000
CIF: RO 12560419
Adresa: DN Bucuresti - Ploiesti, Nr. 42 - 44, Cladirea B, Aripa B2, Etaj 2, Birourile C2.09 si C2.09
Bucuresti, Sector 1
Localitate: BUCURESTI

Cont: RO66 RZBR 0000 0600 0240 6454
Banca:RAIFFEISEN BANK

ID Client: 393
Data scadenta: 11-02-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 13-02-2013-15-02-2013, Bucharest (13-02-2013 08:05) - Vienna (13-02-2013 08:50) ; Vienna (13-02-2013 09:45) - Kiev (13-02-2013 12:40) ; Kiev (15-02-2013 13:30) - Vienna (15-02-2013 14:30) ; Vienna (15-02-2013 15:10) - Bucharest (15-02-2013 17:50), 1 x Adulti, POP MIHAELA DANA (2629592378)	buc	1	3058.68	3058.68	SDD
2	C/V ticketing, 13-02-2013-15-02-2013, Bucharest (13-02-2013 08:05) - Vienna (13-02-2013 08:50) ; Vienna (13-02-2013 09:45) - Kiev (13-02-2013 12:40) ; Kiev (15-02-2013 13:30) - Vienna (15-02-2013 14:30) ; Vienna (15-02-2013 15:10) - Bucharest (15-02-2013 17:50), 1 x Adulti, CIOINAC RAZVAN ROBERT (2629592377)	buc	1	3058.68	3058.68	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-04 17:52:56	Semnatura de primire:	Total fara TVA 6117.36 TVA 0 Total de plata 6117.36RON

Intocmit de: Georgescu Anca 2551008400147