

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: 1201074
Data: 05-02-2013

Client: SC GLAXOSMITHKLINE SRL

Nr.Reg.Com/an: J40/6228/2001
CIF: RO7938152
Adresa: STR COSTACHE NEGRI 1-5 SECT5
Localitate: Bucharest

Cont: RO31CITI0000000724626009
Banca: CITIBANK EUROPE

ID Client: 17

Cota TVA: 24%

Data scadenta: 20-02-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 04-02-2013-07-02-2013, Bucharest (04-02-2013 21:20) - Suceava (04-02-2013 22:30) ; Iasi (07-02-2013 16:35) - Bucharest (07-02-2013 17:45), 1 x Adulti, TAMASANU SIMONA (2629611332) EPOS 661 S.TAMASANU	buc	1	422.58	422.58	101.42
2	Taxe - ticketing TAMASANU SIMONA (2629611332)	buc	1	230	230	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-05 10:16:57	Semnatura de primire:	Total fara TVA	652.58
			TVA	101.42
			Total de plata	754RON

Intocmit de: Georgescu Anca 2551008400147