

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



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

FACTURA

Serie: JFT
Numar factura: 1201075
Data: 05-02-2013

Cota TVA: 24%

Data scadenta: 20-02-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 04-02-2013-06-02-2013, Bucharest (04-02-2013 21:20) - Suceava (04-02-2013 22:30) ; Suceava (06-02-2013 05:55) - Bucharest (06-02-2013 07:10), 1 x Adulti, PURICE COSMIN (2629611331) EPOS 660 A.DUMITRU	buc	1	666.93	666.93	160.07
2	Taxe - ticketing PURICE COSMIN (2629611331)	buc	1	189	189	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-05 10:17:37	Semnatura de primire:	Total fara TVA	855.93
			TVA	160.07
			Total de plata	1016RON

Intocmit de: Georgescu Anca 2551008400147