

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: 1201077
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, 05-02-2013-06-02-2013, Bucharest (05-02-2013 07:35) - Cluj (05-02-2013 08:40) ; Cluj (06-02-2013 18:55) - Bucharest (06-02-2013 19:50), 1 x Adulti, ALEXIU IRINA (2629611323) EPOS 643 V.BARBULESCU	buc	1	453.23	453.23	108.77
2	Taxe - ticketing ALEXIU IRINA (2629611323)	buc	1	224	224	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-05 11:17:11	Semnatura de primire:	Total fara TVA	677.23
			TVA	108.77
			Total de plata	786RON

Intocmit de: Georgescu Anca 2551008400147