

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: RO06INGB0001008131200710
Banca: ING SMB



FACTURA

Serie: JFT
Numar factura: 1201078
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: SDD

Data scadenta: 20-02-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 14-02-2013-, Bucharest (14-02-2013 16:05) - London (14-02-2013 17:35), 1 x Adulti, JACKSON KAREN (2629611296) EPOS 616 K.JACKSON	buc	1	103.16	103.16	SDD
2	C/V ticketing, 11-02-2013-, London (11-02-2013 08:20) - Bucharest (11-02-2013 13:35), 1 x Adulti, JACKSON KAREN (2629611295) EPOS 616 K.JACKSON	buc	1	176.84	176.84	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-05 11:17:43	Semnatura de primire:	Total fara TVA	280
			TVA	0
			Total de plata	280EUR

Intocmit de: Georgescu Anca 2551008400147