

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: 1201082
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, 31-01-2013-01-02-2013, Bucharest (31-01-2013 21:40) - Iasi (31-01-2013 22:45) ; Iasi (01-02-2013 19:50) - Bucharest (01-02-2013 21:00), 1 x Adulti, RADU CECILIA (2629611293) EPOS 618 D.AMZOI	buc	1	542.74	542.74	130.26
2	Taxe - ticketing RADU CECILIA (2629611293)	buc	1	245	245	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-05 11:19:29	Semnatura de primire:	Total fara TVA	787.74
			TVA	130.26
			Total de plata	918RON

Intocmit de: Georgescu Anca 2551008400147