

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: 1201081
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, 30-01-2013-31-01-2013, Timisoara (30-01-2013 06:20) - Bucharest (30-01-2013 07:35) ; Bucharest (31-01-2013 17:25) - Timisoara (31-01-2013 18:20), 1 x Adulti, MIHALCEANU SORIN (2629611275) EPOS 611 A.DUMITRU	buc	1	915.32	915.32	219.68
2	Taxe - ticketing MIHALCEANU SORIN (2629611275)	buc	1	238	238	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-05 11:19:00	Semnatura de primire:	Total fara TVA	1153.32
			TVA	219.68
			Total de plata	1373RON

Intocmit de: Georgescu Anca 2551008400147