

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: 1201080
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, 13-03-2013-18-03-2013, Bucharest (13-03-2013 14:40) - Milan (13-03-2013 16:00) ; Milan (18-03-2013 10:20) - Bucharest (18-03-2013 13:35), 1 x Adulti, BIRSAN RADU STEFAN (2629611441) EPOS 723 R.BIRSAN	buc	1	131	131	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-05 11:18:37	Semnatura de primire:	Total fara TVA	131
			TVA	0
			Total de plata	131EUR

Intocmit de: Georgescu Anca 2551008400147