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

Cota TVA: SDD

F A C T U R A

Serie: JFT
Numar factura: 1201079
Data: 05-02-2013

Client: SC GLAXOSMITHKLINE CONSUMER HEALTHCARE SRL

Nr.Reg.Com/an: J40/8224/03.10.1996
CIF: RO8844340
Adresa: str. Costache Negri nr. 1-5 Opera Center etaj. 6 SECTOR 5
Localitate: Bucharest

Cont: RO60CITI0000000724625002
Banca:CITIBANK EUROPE

ID Client: 18

Data scadenta: 20-02-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 17-03-2013-20-03-2013, Bucharest (17-03-2013 06:00) - Amsterdam (17-03-2013 08:05) ; Amsterdam (17-03-2013 09:40) - Cork (17-03-2013 10:30) ; Cork (19-03-2013 17:00) - Amsterdam (19-03-2013 19:55) ; Amsterdam (19-03-2013 20:45) - Bucharest (20-03-2013 00:30), 1 x Adulti, DUMITRESCU ANDI GABRIEL (2629611349) EPOS 692 M.BOLDOJAR	buc	1	705	705	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-05 11:18:12	Semnatura de primire:	**Total fara TVA** 705 **TVA** 0 **Total de plata** 705EUR

Intocmit de: Georgescu Anca 2551008400147