

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



Client: PREDA AURELIA

Nr.Reg.Com/an:
CIF: 2670630434523
Adresa: Bucuresti, Vasile Lascar, nr 71, sector 2
Localitate:

Cont: RO57INGB0001008131208910
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1210198
Data: 05-02-2013

Cont:
Banca:

ID Client: 175

Cota TVA: SFDD, SDD

Data scadenta: 12-02-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Asigurare de sanatate, Italy Interval: 12-03-2013 - 14-03-2013 Passenger(s): PREDA AURELIA (WNRO000060815)	buc	1	10.62	10.62	SFDD
2	C/V ticketing, 12-03-2013-14-03-2013, , 1 x Adulti, PREDA AURELIA	buc	1	641.38	641.38	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-05 13:06:58	Semnatura de primire:	Total fara TVA	652
			TVA	0
			Total de plata 652RON	

Intocmit de: Sandulescu Didina 2470418400541