

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



FACTURA

Serie: JFT
Numar factura: 1201086
Data: 05-02-2013

Client: SC BOMBARDIER
TRANSPORTATION SHARED SERVICES
ROMANIA SRL

Nr.Reg.Com/an: J12/347/16.02.2009
CIF: RO 25129877
Adresa: CALEA DOROBANTILOR NR 18-20 ,
CLUJ NAPOCA
Localitate: Cluj Napoca

Cont:
RO95ABNA410026410029594521994212
Banca: RBS BANK

Cota TVA: regimul marjei – agentii de turism

Data de plata: 07-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Hotel Sea Art Hotel , Italy Genoa Interval: 17-03-2013 - 22-03-2013 Passenger(s): ILINCA ADRIAN, TAMAS ANGELA CARMEN , 2 CAMERE SINGEL CU MIC DEJUN	buc	1	700	700	regimul marjei – agentii de turism
2	Taxa serviciu - Hotel ILINCA ADRIAN, TAMAS ANGELA CARMEN	buc	1	28	28	6.72

TVA Echivalent RON 29.34

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-05 13:55:53	Semnatura de primire:	Total fara TVA	728
			TVA	6.72
			Total de plata	734.72EUR

Intocmit de: Georgescu Anca 2551008400147