

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: BELA VERONICA

Nr.Reg.Com/an:
CIF: 2370218400089
Adresa: Str. Felicia Racovita nr.8, Sector 5,
Bucuresti
Localitate:

Cont: RO06INGB0001008131200710
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1210201
Data: 05-02-2013

Cont:
Banca:

ID Client: 11701

Cota TVA: SDD

Data scadenta: 12-02-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Avans - Tur Tarile Baltice&St. Petersburg BELA VERONICA, MIEHS ANCA	buc	1	600	600	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-05 15:01:13	Semnatura de primire:	Total fara TVA	600
			TVA	0
			Total de plata 600EUR	

Intocmit de: Sandulescu Didina 2470418400541