

Furnizor: SC J'INFO TOURS SRL

Nr.Reg.Com/an: J40/2734/1991
CIF: RO445220
Adresa: P-ta Sfatului, Nr. 12-14, Brasov
Localitate: Brasov
Judet: Brasov



Client: SC AUTOLIV ROMANIA SRL

Nr.Reg.Com/an: J08/1156/1997
CIF: RO9641092
Adresa: Str. Bucegi, nr. 8
Localitate: Brasov

Cont: RO06INGB0001008131200710
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1224979
Data: 05-02-2013

Cont: RO20INGB0009008158978918
Banca: ING BANK

ID Client: 64

Data scadenta: 28-02-2013

Cota TVA: SDD

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 16-02-2013-23-02-2013, Bucharest (16-02-2013 15:15) - Paris (16-02-2013 17:25) ; Paris (16-02-2013 23:30) - Mexico City (17-02-2013 05:20) ; Queretaro (22-02-2013 17:31) - Mexico City (22-02-2013 18:31) ; Mexico City (22-02-2013 20:55) - Paris (23-02-2013 14:05) ; Paris (23-02-2013 15:30) - Bucharest (23-02-2013 19:20), 1 x Adulti, GODINEL CLAUDIU (2629591609) Travel request number: 1060000052	buc	1	1069.29	1069.29	SDD
2	C/V ticketing Mexico-Queretaro, 17-02-2013 , 1 x Adulti, GODINEL CLAUDIU(2629591611) Travel request number: 1060000052	buc	1	240.15	240.15	SDD
3	C/V taxe lufthansa Timisoara-Munchen-Timisoara, 23-01-2013-23-01-2013, , 1 x Adulti, LOGOS MIHAELA Travel request number: 1060000055	buc	1	140.16	140.16	SDD
1 eur=4,3667 ron; echivalent 1449,60 eur=6329,97 ron						

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-05 15:21:42	Semnatura de primire:	Total fara TVA	1449.6
			TVA	0
			Total de plata	1449.6EUR

Intocmit de: Ardelean Loredana