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: RO57INGB0001008131208910
Banca: ING SMB

Cota TVA: 9%

F A C T U R A

Serie: JFT
Numar factura: 1201088
Data: 05-02-2013

Client: SC GLAXOSMITHKLINE SRL

Nr.Reg.Com/an: J40/6228/2001
CIF: RO7938152
Adresa: STR COSTACHE NEGRI 1-5 SECT5
Localitate: Bucharest

Cont: RO31CITI0000000724626009
Banca:CITIBANK EUROPE

ID Client: 17

Data scadenta: 20-02-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Hotel, Romania Iasi Interval: 28-01-2013 - 30-01-2013 Passenger(s): SERBAN DANIEL, epos 605/2013	buc	1	347.26	347.26	31.25
2	Taxa hoteliera	buc	1	3.49	3.49	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-05 16:35:22	Semnatura de primire:	Total fara TVA 350.75 TVA 31.25 Total de plata 382RON

Intocmit de: Georgescu Anca 2551008400147