

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: 1201093
Data: 05-02-2013

Client: SC MARS ROMANIA SRL

Nr.Reg.Com/an: J40/5983/1994
CIF: RO5427470
Adresa: CALEA FLOREASCA 169A
SECTOR1
Localitate: BUCURESTI

Cont: RO93CITI0000000724796001
Banca: CITIBANK ROMANIA

ID Client: 113

Cota TVA: SDD

Data scadenta: 07-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 28-02-2013-, Moscow (28-02-2013 22:05) - Warsaw (28-02-2013 21:25) ; Warsaw (28-02-2013 22:35) - Bucharest (01-03-2013 01:20), 1 x Adulti, MUSAT ANCA (2629630767)	buc	1	185.31	185.31	SDD
2	C/V ticketing, 25-02-2013-, Bucharest (25-02-2013 11:15) - Moscow (25-02-2013 15:35), 1 x Adulti, MUSAT ANCA (2629630766)	buc	1	180.86	180.86	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-05 16:37:58	Semnatura de primire:	Total fara TVA	366.17
			TVA	0
			Total de plata	366.17EUR

Intocmit de: Georgescu Anca 2551008400147