

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: 1201094
Data: 05-02-2013

Cota TVA: SDD

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

Data scadenta: 07-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 11-03-2013-14-03-2013, Bucharest (11-03-2013 08:15) - Budapest (11-03-2013 09:05) ; Budapest (14-03-2013 15:45) - Bucharest (14-03-2013 18:25), 1 x Adulti, REY ELENA (2629630765)	buc	1	921	921	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-05 16:38:15	Semnatura de primire:	Total fara TVA	921
			TVA	0
			Total de plata	921RON

Intocmit de: Georgescu Anca 2551008400147