

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: 1201101
Data: 06-02-2013

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: 08-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 22-02-2013-02-03-2013, Bucharest (22-02-2013 08:30) - London (22-02-2013 10:10) ; London (22-02-2013 13:10) - New York (22-02-2013 16:00) ; New York (01-03-2013 20:00) - London (02-03-2013 08:00) ; London (02-03-2013 09:50) - Bucharest (02-03-2013 15:05), 1 x Adulti, REY ELENA (2629630842)	buc	1	2797	2797	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-06 11:45:55	Semnatura de primire:	Total fara TVA	2797
			TVA	0
			Total de plata	2797RON

Intocmit de: Georgescu Anca 2551008400147