

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 GALLERIA TRAVEL SRL

Nr.Reg.Com/an: J8/1937/11.12.2012
CIF: 31002044
Adresa: Bd. Eroilor nr 27-29, Brasov
Localitate:

Cont: RO57INGB0001008131208910
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1224986
Data: 06-02-2013

Cont: RO16BTRL00801202188287XX
Banca: TRANSILVANIA

ID Client: 786

Data scadenta: 13-02-2013

Cota TVA: SDD

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 15-02-2013-21-11-2013, Bucharest (15-02-2013 06:10) - Istanbul (15-02-2013 07:30) ; Istanbul (15-02-2013 13:40) - Chicago (15-02-2013 17:50) ; Chicago (15-02-2013 22:00) - Little Rock (15-02-2013 23:45) ; Little Rock (20-11-2013 18:50) - Chicago (20-11-2013 20:35) ; Chicago (20-11-2013 22:00) - Istanbul (21-11-2013 16:45) ; Istanbul (21-11-2013 19:30) - Bucharest (21-11-2013 20:55), 1 x Adulti, LEPADATU CIPRIAN (2629591690)	buc	1	823	823	SDD
2	C/V ticketing, 15-02-2013-21-11-2013, Bucharest (15-02-2013 06:10) - Istanbul (15-02-2013 07:30) ; Istanbul (15-02-2013 13:40) - Chicago (15-02-2013 17:50) ; Chicago (15-02-2013 22:00) - Little Rock (15-02-2013 23:45) ; Little Rock (20-11-2013 18:50) - Chicago (20-11-2013 20:35) ; Chicago (20-11-2013 22:00) - Istanbul (21-11-2013 16:45) ; Istanbul (21-11-2013 19:30) - Bucharest (21-11-2013 20:55), 1 x Adulti, COSTEA FANICA GABRIEL (2629591688)	buc	1	823	823	SDD
3	C/V ticketing, 15-02-2013-21-11-2013, Bucharest (15-02-2013 06:10) - Istanbul (15-02-2013 07:30) ; Istanbul (15-02-2013 13:40) - Chicago (15-02-2013 17:50) ; Chicago (15-02-2013 22:00) - Little Rock (15-02-2013 23:45) ; Little Rock (20-11-2013 18:50) - Chicago (20-11-2013 20:35) ; Chicago (20-11-2013 22:00) - Istanbul (21-11-2013 16:45) ; Istanbul (21-11-2013 19:30) - Bucharest (21-11-2013 20:55), 1 x Adulti, BARABAS FERENC (2629591686)	buc	1	823	823	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-06 13:27:20	Semnatura de primire:	Total fara TVA	2469
			TVA	0
			Total de plata2469EUR	

Intocmit de: Teusan Elena 2620415080061