

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: 1201114
Data: 07-02-2013

Client: SC EUROPHARM HOLDING SA

Nr.Reg.Com/an: J08/3087/1994
CIF: RO6567900
Adresa: Str. C.Ionescu nr. 1, Turnul 1, et. 1,
Brasov
Localitate:

Cont: RO82ABNA0800264100053100
Banca: RBS BANK

ID Client: 54

Data scadenta: 22-02-2013

Cota TVA: 9%, 24%

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Hotel, Romania Iasi Interval: 06-01-2013 - 11-01-2013 Passenger(s): STANCIU IRINA	buc	1	1123.85	1123.85	101.15
2	Taxa hoteliera	buc	1	11.25	11.25	0%
3	Contravaloare serviciu Masa, Romania Iasi Interval: 06-01-2013 - 11-01-2013 Passenger(s): STANCIU IRINA	buc	1	327.19	327.19	78.53

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-07 12:06:37	Semnatura de primire:	Total fara TVA	1462.29
			TVA	179.68
			Total de plata	1641.97RON

Intocmit de: Georgescu Anca 2551008400147