

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

Cont: RO57INGB0001008131208910
Banca: ING SMB



FACTURA

Serie: JFT
Numar factura: 1201109
Data: 06-02-2013

Client: SC GLAXOSMITHKLINE SRL

Nr.Reg.Com/an: J40/6228/2001
CIF: RO7938152
Adresa: STR COSTACHE NEGRI 1-5 SECT5
Localitate: Bucharest

Cont: RO31CITI0000000724626009
Banca: CITIBANK EUROPE

ID Client: 17

Cota TVA: 9%

Data scadenta: 21-02-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Hotel Continental, Romania Oradea Interval: 30-01-2013 - 31-01-2013 Passenger(s): ILIESCU ZIGMUND MIHAI, epos 702/2013	buc	1	163.76	163.76	14.74
2	Taxa hoteliera	buc	1	1.3	1.3	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-07 11:07:10	Semnatura de primire:	Total fara TVA	165.06
			TVA	14.74
			Total de plata	179.8RON

Intocmit de: Georgescu Anca 2551008400147