

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: 1210216
Data: 07-02-2013

Client: OANCEA SORIN

Nr.Reg.Com/an:
CIF: 1631213400048
Adresa: Bucuresti, Calea Grivitei, nr 160
Localitate:

Cont:
Banca:

ID Client: 5750

Cota TVA: SDD

Data scadenta: 14-02-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 16-03-2013-23-03-2013, Dubai, OANCEA SORIN, OANCEA LUMINITA ELENA, OANCEA MARIA, CONSTANTINA ELENA	buc	1	9984	9984	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-07 11:22:11	Semnatura de primire:	Total fara TVA	9984
			TVA	0
			Total de plata	9984RON

Intocmit de: Sandulescu Didina 2470418400541