

Furnizor: SC J'INFO TOURS SRL

Nr.Reg.Com/an: J40/2734/1991
CIF: RO445220
Adresa: Bd. Tomis. Nr. 97, Constanta
Localitate: Constanta
Judet: Constanta

Cont: RO57INGB0001008131208910
Banca: ING SMB



Client: SC MADS SMART SRL

Nr.Reg.Com/an: J13/573/2001
CIF: RO13725710
Adresa: CONSTANTA
Localitate: Constanta

Cont: RO18RNCB0114032043660001
Banca: BCR

ID Client: 895

Data scadenta: 14-02-2013

FACTURA

Serie: JFT
Numar factura: 1217169
Data: 07-02-2013

Cota TVA: SFDD, 24%

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Asigurare de sanatate, Hungary Budapest Interval: 17-02-2013 - 22-02-2013 Passenger(s): MATEI DORINELA, MATEI GHEORGHE	buc	1	38	38	SFDD
2	Taxa serviciu - Asigurare de sanatate MATEI DORINELA, MATEI GHEORGHE	buc	1	6.45	6.45	1.55
3	Contravaloare serviciu Bilet autocar, Romania OTOPENI Interval: 17-02-2013 - 22-02-2013 Passenger(s): MATEI DORINELA, MATEI GHEORGHE	buc	1	258.07	258.07	61.93

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-07 11:34:51	Semnatura de primire:	Total fara TVA	302.52
			TVA	63.48
			Total de plata	366RON

Intocmit de: Voicu Adrian 1820327134241