

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 AUTOLIV ROMANIA SRL

Nr.Reg.Com/an: J08/1156/1997
CIF: RO9641092
Adresa: Str. Bucegi, nr. 8
Localitate: Brasov

Cont: RO06INGB0001008131200710
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1224988
Data: 07-02-2013

Cont: RO20INGB0009008158978918
Banca: ING BANK

ID Client: 64

Data scadenta: 28-02-2013

Cota TVA: regimul marjei – agentii de turism

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu cazare Hotel Sky, Sweden Linkoping Interval: 20-01-2013 - 23-01-2013 Passenger(s): CRISTIAN BOGDAN Travel request number: 1050000011	buc	1	345	345	regimul marjei – agentii de turism
2	Contravaloare serviciu Hotel Sky, Sweden Linkoping Interval: 20-01-2013 - 23-01-2013 Passenger(s): PLAVAT CATALIN Travel request number: 1050000021	buc	1	345	345	regimul marjei – agentii de turism
1 eur=4,3852 ron; echivalent 690 eur=3025.79 ron						

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-07 12:07:56	Semnatura de primire:	Total fara TVA	690
			TVA	0
			Total de plata	690EUR

Intocmit de: Ardelean Loredana