

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: 1201115
Data: 07-02-2013

Client: SC MARS ROMANIA SRL

Nr.Reg.Com/an: J40/5983/1994
CIF: RO5427470
Adresa: CALEA FLOREASCA 169A
SECTOR1
Localitate: BUCURESTI

Cont: RO93CITI0000000724796001
Banca: CITIBANK ROMANIA

ID Client: 113

Cota TVA: 24%

Data scadenta: 09-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 14-02-2013-14-02-2013, Bucharest (14-02-2013 07:00) - Timisoara (14-02-2013 08:20) ; Timisoara (14-02-2013 18:50) - Bucharest (14-02-2013 19:45), 1 x Adulti, NEGRU BOGDAN (2629630900)	buc	1	612.1	612.1	146.9
2	Taxe - ticketing NEGRU BOGDAN (2629630900)	buc	1	220	220	0%
3	C/V ticketing, 14-02-2013-14-02-2013, Bucharest (14-02-2013 07:00) - Timisoara (14-02-2013 08:20) ; Timisoara (14-02-2013 18:50) - Bucharest (14-02-2013 19:45), 1 x Adulti, BUDUREANU DIANA (2629630899)	buc	1	612.1	612.1	146.9
4	Taxe - ticketing BUDUREANU DIANA (2629630899)	buc	1	220	220	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-07 15:13:42	Semnatura de primire:	Total fara TVA	1664.2
			TVA	293.8
			Total de plata	1958RON

Intocmit de: Georgescu Anca 2551008400147