

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: RO06INGB0001008131200710
Banca: ING SMB



FACTURA

Serie: JFT
Numar factura: 1210223
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	Contravaloare serviciu Sejur, United Arab Emirates Dubai Passenger(s): OANCEA SORIN, OANCEA LUMINITA ELENA, OANCEA MARIA, CONSTANTINA ELENA	buc	1	7932	7932	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-07 15:14:56	Semnatura de primire:	Total fara TVA	7932
			TVA	0
			Total de plata 7932EUR	

Intocmit de: Sandulescu Didina 2470418400541