

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



FACTURA

Serie: JFT
Numar factura: 1210221
Data: 07-02-2013

Client: SC COMPANIA NATIONALA DE
TRANSPORT AL ENERGIEI ELECTRICE
SRL

Nr.Reg.Com/an: J40/8060/2000
CIF: R13328043
Adresa: Bucuresti, B-dul Gen. Gh. Magheru
nr.33 sector 1
Localitate: Bucharest

Cont: RO54RNCB0072005800630001
Banca: BCR

ID Client: 61
Data scadenta: 22-02-2013

Cota TVA: SDD

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Hotel, Switzerland Zurich Interval: 13-02-2013 - 15-02-2013 Passenger(s): Gal Stelian	buc	1	1009	1009	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-07 15:12:42	Semnatura de primire:	Total fara TVA	1009
			TVA	0
			Total de plata	1009RON

Intocmit de: Sandulescu Didina 2470418400541