

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



FACTURA

Serie: JFT
Numar factura: 1217170
Data: 07-02-2013

Client: SC MARIA TRADING SRL

Nr.Reg.Com/an: J13/1688/1995
CIF: RO7471897
Adresa: Abator mixt SC MARIA TRADING SRL,
sat Dragalina, com. Dragalina,jud. Calarasi
Cod postal: 917080
Localitate:

Cont: RO18BACX0000003027014003
Banca:UNICREDIT TIRIAC

ID Client: 441

Cota TVA: 24%

Data scadenta: 07-02-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 11-02-2013-11-02-2013, , 1 x Adulti, SAAD ISKANDAR	buc	1	155.51	155.51	37.33
2	Taxe - ticketing SAAD ISKANDAR	buc	1	62.16	62.16	0%

TVA Echivalent RON 163.7

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-07 15:38:53	Semnatura de primire:	Total fara TVA	217.67
			TVA	37.33
			Total de plata	255EUR

Intocmit de: Voicu Adrian 1820327134241