

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



Client: SC PRODIAL TOUR SRL

Nr.Reg.Com/an: J29/18/2002
CIF: 14379177
Adresa: STR CONSTANTEI NR 4B, PLOIESTI
JUD PRAHOVA
Localitate:

Cont: RO06INGB0001008131200710
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1210226
Data: 07-02-2013

Cont: RO05 RZBR 0000 0600 0647 4665
Banca: RAIFFEISEN

ID Client: 897

Cota TVA: SDD

Data scadenta: 08-02-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Sejur, RIVIERA MAYA (9 ZILE/ 7 NOPTI) Interval: 05-05-2013 - 13-05-2013 Passenger(s): IGNAT CATALIN ADRIAN, IGNAT AURELIA	buc	1	1423	1423	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-07 16:58:35	Semnatura de primire:	Total fara TVA	1423
			TVA	0
			Total de plata	1423EUR

Intocmit de: Sandulescu Didina 2470418400541