

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: HOSSU CRISTIAN VOICU

Nr.Reg.Com/an:  
CIF: 1791215450045  
Adresa: BUCURESTI STRADA TOPORAS  
NR.31  
Localitate:

Cont: RO57INGB0001008131208910  
Banca: ING SMB

## FACTURA

Serie: JFT  
Numar factura: 1210227  
Data: 07-02-2013

Cont:  
Banca:

ID Client: 5758

Cota TVA: SFDD

Data scadenta: 14-02-2013

| Nr. Crt. | Denumirea serviciilor                                                                                                     | U.M. | Cantitate | Pret Unitar | Valoare | Valoarea TVA |
|----------|---------------------------------------------------------------------------------------------------------------------------|------|-----------|-------------|---------|--------------|
| 1        | Contravaloare serviciu Asigurare de sanatate, Serbia Interval: 02-03-2013 - 05-03-2013 Passenger(s): HOSSU CRISTIAN VOICU | buc  | 1         | 72          | 72      | SFDD         |
| 2        | Contravaloare serviciu Asigurare de sanatate, Italy Interval: 17-03-2013 - 22-03-2013 Passenger(s): HOSSU CRISTIAN VOICU  | buc  | 1         | 69          | 69      | SFDD         |

TVA Echivalent RON

|           |                                                                                                  |                          |                       |     |
|-----------|--------------------------------------------------------------------------------------------------|--------------------------|-----------------------|-----|
| Furnizor: | Date privind expeditia:<br>Nume delegat: POSTA<br>Seria CI: Numar CI:<br><br>2013-02-07 17:40:33 | Semnatura<br>de primire: | Total fara TVA        | 141 |
|           |                                                                                                  |                          | TVA                   | 0   |
|           |                                                                                                  |                          | Total de plata 141RON |     |

Intocmit de: Sandulescu Didina 2470418400541