

Furnizor: SC J'INFO TOURS SRL

Nr.Reg.Com/an: J40/2734/1991  
CIF: RO445220  
Adresa: P-ta Sfatului, Nr. 12-14, Brasov  
Localitate: Brasov  
Judet: Brasov



Client: SC EUROPHARM HOLDING SA

Nr.Reg.Com/an: J08/3087/1994  
CIF: RO6567900  
Adresa: Str. C.Ionescu nr. 1, Turnul 1, et. 1,  
Brasov  
Localitate:

Cont: RO57INGB0001008131208910  
Banca: ING SMB

## FACTURA

Serie: JFT  
Numar factura: 1224995  
Data: 08-02-2013

Cont: RO82ABNA0800264100053100  
Banca: RBS BANK

ID Client: 54

Data scadenta: 23-02-2013

Cota TVA: 24%

| Nr. Crt. | Denumirea serviciilor                                                                                                                                                                                      | U.M. | Cantitate | Pret Unitar | Valoare | Valoarea TVA |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----------|-------------|---------|--------------|
| 1        | C/V ticketing, 13-02-2013-13-02-2013, Baia Mare (13-02-2013 05:55) - Bucharest (13-02-2013 07:15) ; Bucharest (13-02-2013 21:20) - Baia Mare (13-02-2013 22:45), 1 x Adulti, MUNTEANU ANDREEA (2629591682) | buc  | 1         | 382.26      | 382.26  | 91.74        |
| 2        | Taxe - ticketing MUNTEANU ANDREEA (2629591682)                                                                                                                                                             | buc  | 1         | 227         | 227     | 0%           |

TVA Echivalent RON

|           |                                                                                                  |                          |                |        |
|-----------|--------------------------------------------------------------------------------------------------|--------------------------|----------------|--------|
| Furnizor: | Date privind expeditia:<br>Nume delegat: POSTA<br>Seria CI: Numar CI:<br><br>2013-02-08 10:14:00 | Semnatura<br>de primire: | Total fara TVA | 609.26 |
|           |                                                                                                  |                          | TVA            | 91.74  |
|           |                                                                                                  |                          | Total de plata | 701RON |

Intocmit de: Ardelean Loredana