

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 AUTOLIV ROMANIA SRL

Nr.Reg.Com/an: J08/1156/1997
CIF: RO9641092
Adresa: Str. Bucegi, nr. 8
Localitate: Brasov

Cont: RO57INGB0001008131208910
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1225000
Data: 08-02-2013

Cont: RO20INGB0009008158978918
Banca: ING BANK

ID Client: 64

Data scadenta: 28-02-2013

Cota TVA: SFDD

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Asigurare de sanatate, Germany Hamburg Interval: 28-01-2013 - 31-01-2013 Passenger(s): ALDEA RADU (WNRO000060048) Travel request number: 1010000052	buc	1	23	23	SFDD
2	Contravaloare serviciu Asigurare de sanatate, Germany Munich Interval: 06-02-2013 - 08-02-2013 Passenger(s): TIRON CRINA (WNRO000060108) Travel request number: 1020000021	buc	1	11	11	SFDD
3	Contravaloare serviciu Asigurare de sanatate, Turkey Istanbul Interval: 06-02-2013 - 15-02-2013 Passenger(s): CAPATINA ELENA (WNRO000060477) Travel request number: 1100000070	buc	1	40	40	SFDD
4	Contravaloare serviciu Asigurare de sanatate, France Paris Interval: 06-02-2013 - 07-02-2013 Passenger(s): TOBOC BOGDAN (WNRO000060601) Travel request number: 1110000060	buc	1	11	11	SFDD
5	Contravaloare serviciu Asigurare de sanatate, Italy MILANO Interval: 04-02-2013 - 06-02-2013 Passenger(s): BOGA LACRAMIOARA (WNRO000060602) Travel request number: 1100000071	buc	1	11	11	SFDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-08 11:09:02	Semnatura de primire:	Total fara TVA	96
			TVA	0
			Total de plata 96RON	

Intocmit de: Ardelean Loredana