**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

Cont: RO57INGB0001008131208910
Banca: ING SMB

**Cota TVA: SFDD**

# F A C T U R A

Serie: JFT
Numar factura: 1210231
Data: 08-02-2013

**Client: DUMINICA FLORIAN**

Nr.Reg.Com/an:
CIF: 1640201400220
Adresa: BUCURESTI STR MACESULUI NR 52 SECTOR 4
Localitate:

Cont:
Banca:

ID Client: 11742

Data scadenta: 15-02-2013

| Nr. Crt. | Denumirea serviciilor | U.M. | Cantitate | Pret Unitar | Valoare | Valoarea TVA |
|---|---|---|---|---|---|---|
| 1 | Contravaloare serviciu Asigurare storno, South Africa Johannesburg Interval: 21-02-2013 - 06-03-2013 Passenger(s): DUMINICA MARIA, DUMINICA FLORIAN | buc | 1 | 364 | 364 | SFDD |
| 2 | Contravaloare serviciu Asigurare de sanatate, South Africa Johannesburg Interval: 21-02-2013 - 06-03-2013 Passenger(s): DUMINICA MARIA, DUMINICA FLORIAN | buc | 1 | 89 | 89 | SFDD |

TVA Echivalent RON

| Furnizor: | Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-08 12:00:26 | Semnatura de primire: | Total fara TVA 453<br>TVA 0<br>Total de plata 453RON |
|---|---|---|---|

Intocmit de: Sandulescu Didina 2470418400541