

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



FACTURA

Serie: JFT
Numar factura: 1201120
Data: 08-02-2013

Client: SC ERB RETAIL SERVICES IFN SA

Nr.Reg.Com/an: J40/338/2004
CIF: RO16036850
Adresa: B-dul Dimitrie Pompeiu, Nr. 6A
Localitate: Bucharest

Cont: RO 68 BPOS 8500 2723 897 ROL 01
Banca: BANCPOST

ID Client: 32

Cota TVA: 24%

Data scadenta: 10-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 11-02-2013-12-02-2013, Timisoara (11-02-2013 06:20) - Bucharest (11-02-2013 07:15) ; Bucharest (12-02-2013 21:15) - Timisoara (12-02-2013 22:35), 1 x Adulti, BUTA NICOLETA (2629630969)	buc	1	779.84	779.84	187.16
2	Taxe - ticketing BUTA NICOLETA (2629630969)	buc	1	223	223	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-08 12:06:54	Semnatura de primire:	Total fara TVA	1002.84
			TVA	187.16
			Total de plata	1190RON

Intocmit de: Georgescu Anca 2551008400147