

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: SC MARS ROMANIA SRL

Nr.Reg.Com/an: J40/5983/1994
CIF: RO5427470
Adresa: CALEA FLOREASCA 169A
SECTOR1
Localitate: BUCURESTI

Cont: RO57INGB0001008131208910
Banca: ING SMB

FACTURA

Cont: RO93CITI0000000724796001
Banca: CITIBANK ROMANIA

Serie: JFT
Numar factura: 1201122
Data: 08-02-2013

ID Client: 113

Cota TVA: 24%

Data scadenta: 10-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 14-02-2013-14-02-2013, Bucharest (14-02-2013 08:00) - Iasi (14-02-2013 09:05) ; Iasi (14-02-2013 19:50) - Bucharest (14-02-2013 21:00), 1 x Adulti, BUGA ISABELLE (2629630992)	buc	1	754.03	754.03	180.97
2	Taxe - ticketing BUGA ISABELLE (2629630992)	buc	1	250	250	0%
3	C/V ticketing, 14-02-2013-14-02-2013, Bucharest (14-02-2013 08:00) - Iasi (14-02-2013 09:05) ; Iasi (14-02-2013 19:50) - Bucharest (14-02-2013 21:00), 1 x Adulti, NIZALOWSKI SLAWOMIR (2629630991)	buc	1	754.03	754.03	180.97
4	Taxe - ticketing NIZALOWSKI SLAWOMIR (2629630991)	buc	1	250	250	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-08 15:18:10	Semnatura de primire:	Total fara TVA	2008.06
			TVA	361.94
			Total de plata	2370RON

Intocmit de: Georgescu Anca 2551008400147