

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: LEHMAN BOGDAN

Nr.Reg.Com/an:
CIF: 1790204434540
Adresa: Radu Gheorghe Nr 3, Bl 11, Ap 71,
Sec 3, Bucuresti
Localitate:

Cont: RO57INGB0001008131208910
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1210233
Data: 08-02-2013

Cont:
Banca:

ID Client: 11772

Cota TVA: regimul marjei – agentii de turism

Data scadenta: 15-02-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Hotel, Bulgaria Duni Interval: 29-06-2013 - 07-07-2013 Passenger(s): LEHMAN BOGDAN, LEHMAN ALINA, LEHMAN ALEXANDRU	buc	1	5817	5817	regimul marjei – agentii de turism

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-08 16:27:48	Semnatura de primire:	Total fara TVA	5817
			TVA	0
			Total de plata	5817RON

Intocmit de: Sandulescu Didina 2470418400541