

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: ANDREI ALEXANDRU

Nr.Reg.Com/an:
CIF: 1880610080071
Adresa: BRASOV
Localitate:

Cont: RO57INGB0001008131208910
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1225004
Data: 08-02-2013

Cont:
Banca:

ID Client: 11785

Data scadenta: 15-02-2013

Cota TVA: SDD

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 11-03-2013-26-03-2013, Bucharest (11-03-2013 05:00) - Lisbon (11-03-2013 07:25) ; Lisbon (26-03-2013 11:40) - Bucharest (26-03-2013 17:40), 1 x Adulti, ANDREI ALEXANDRU (2629643758)	buc	1	230	230	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-08 15:40:55	Semnatura de primire:	Total fara TVA	230
			TVA	0
			Total de plata 230EUR	

Intocmit de: Teusan Elena 2620415080061