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: SDD, SFDD

F A C T U R A

Serie: JFT
Numar factura: 1201125
Data: 08-02-2013

Client: SC BOMBARDIER TRANSPORTATION ROMANIA SRL

Nr.Reg.Com/an: J40/12200/2007
CIF: RO 21994212
Adresa: CALEA 13 SEPTEMBRIE NR 90 ET 2 CAM 208 SECT.5
Localitate: Bucharest

Cont: RO95ABNA4100264100295945
Banca:ABN AMRO

ID Client: 98

Data scadenta: 10-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 06-03-2013-09-03-2013, Bucharest (06-03-2013 18:35) - Rome (06-03-2013 19:45) ; Rome (08-03-2013 21:30) - Bucharest (09-03-2013 00:35), 1 x Adulti, MARIAN MIRCEA (2629645105)	buc	1	750	750	SDD
2	Contravaloare serviciu Asigurare de sanatate, Italy Rome Interval: 06-03-2013 - 09-03-2013 Passenger(s): MARIAN MIRCEA (WNRO000061127)	buc	1	23	23	SFDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-08 16:18:39	Semnatura de primire:	Total fara TVA 773 TVA 0 Total de plata 773RON

Intocmit de: Georgescu Anca 2551008400147