

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

FACTURA

Serie: JFT
Numar factura: 1201126
Data: 08-02-2013

Client: SC MARS ROMANIA SRL

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

Cont: RO93CITI0000000724796001
Banca: CITIBANK ROMANIA

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, 19-03-2013-19-03-2013, Bucharest (19-03-2013 07:35) - Cluj (19-03-2013 08:40) ; Cluj (19-03-2013 18:55) - Bucharest (19-03-2013 19:50), 1 x Adulti, BUGA ISABELLE (2629645104)	buc	1	349.19	349.19	83.81
2	Taxe - ticketing BUGA ISABELLE (2629645104)	buc	1	277	277	0%
3	C/V ticketing, 19-03-2013-19-03-2013, Bucharest (19-03-2013 07:35) - Cluj (19-03-2013 08:40) ; Cluj (19-03-2013 18:55) - Bucharest (19-03-2013 19:50), 1 x Adulti, NIZALOWSKI SLAWOMIR (2629645103)	buc	1	349.19	349.19	83.81
4	Taxe - ticketing NIZALOWSKI SLAWOMIR (2629645103)	buc	1	277	277	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-08 17:12:16	Semnatura de primire:	Total fara TVA	1252.38
			TVA	167.62
			Total de plata	1420RON

Intocmit de: Georgescu Anca 2551008400147