

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: 1201127
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

Cota TVA: SFDD

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Asigurare de sanatate, Italy ITALY Interval: 06-03-2013 - 09-03-2013 Passenger(s): DUMITRESCU CONSTANTIN CLAUDIU , GULUTA/FLORIN MOCANU/GABRIEL DANIEL NICOLAE TUDORACHE/DANIEL LUCIAN PICU/VALERIU (WNRO000061148)	buc	1	115	115	SFDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-08 17:38:56	Semnatura de primire:	Total fara TVA	115
			TVA	0
			Total de plata	115RON

Intocmit de: Georgescu Anca 2551008400147