

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: DUMITRESCU PARASCHIVA

Nr.Reg.Com/an:
CIF: 2661027423019
Adresa: Bucuresti, Ale Pantelimon
Localitate:

Cont: RO57INGB0001008131208910
Banca: ING SMB

FACTURA

Cont:
Banca:

ID Client: 11786

Serie: JFT
Numar factura: 1210237
Data: 08-02-2013

Cota TVA: SDD

Data scadenta: 15-02-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 13-02-2013-04-03-2013, Bucharest (13-02-2013 18:35) - Rome (13-02-2013 19:45) ; Rome (04-03-2013 14:40) - Bucharest (04-03-2013 17:45), 1 x Adulti, DUMITRESCU PARASCHIVA (2629503206!)	buc	1	29.69	29.69	SDD
2	Contravaloare taxa serviciu ticketing, 13-02-2013-04-03-2013, Rome, 1 x Adulti, DUMITRESCU PARASCHIVA (2629503206!)	buc	1	5.12	5.12	SDD
3	Taxe - ticketing DUMITRESCU PARASCHIVA (2629503206!)	buc	1	20.19	20.19	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-08 17:31:16	Semnatura de primire:	Total fara TVA	55
			TVA	0
			Total de plata 55EUR	

Intocmit de: Sandulescu Didina 2470418400541