

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: SC ICCO ELECTRIC SRL

Nr.Reg.Com/an: J08/4359/1994
CIF: RO 7283630
Adresa: Str. Scolii Nr. 8 Brasov
Localitate: Brasov

Cont: RO57INGB0001008131208910
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1225008
Data: 08-02-2013

Cont: RO92UGBI0000052003518RON
Banca:garanti bank

ID Client: 90

Data scadenta: 15-02-2013

Cota TVA: SDD

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 17-02-2013-18-02-2013, Bucharest (17-02-2013 16:45) - Vienna (17-02-2013 17:20) ; Vienna (18-02-2013 18:00) - Bucharest (18-02-2013 20:30), 1 x Adulti, ACSINTE DORU (2629643765)	buc	1	1068	1068	SDD
2	C/V ticketing, 17-02-2013-18-02-2013, Bucharest (17-02-2013 16:45) - Vienna (17-02-2013 17:20) ; Vienna (18-02-2013 18:00) - Bucharest (18-02-2013 20:30), 1 x Adulti, DAN STEFAN IONUT (2629643766)	buc	1	1068	1068	SDD
3	C/V ticketing, 17-02-2013-18-02-2013, Bucharest (17-02-2013 16:45) - Vienna (17-02-2013 17:20) ; Vienna (18-02-2013 18:00) - Bucharest (18-02-2013 20:30), 1 x Adulti, IANCU MIHAI (2629643767)	buc	1	1068	1068	SDD
4	C/V ticketing, 17-02-2013-18-02-2013, Bucharest (17-02-2013 16:45) - Vienna (17-02-2013 17:20) ; Vienna (18-02-2013 18:00) - Bucharest (18-02-2013 20:30), 1 x Adulti, DRAGUS RADU IOAN (2629643768)	buc	1	1090	1090	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-08 18:50:40	Semnatura de primire:	Total fara TVA	4294
			TVA	0
			Total de plata 4294RON	

Intocmit de: Ardelean Loredana