

Furnizor: SC J'INFO TOURS SRL

Nr.Reg.Com/an: J40/2734/1991
CIF: RO445220
Adresa: Bd. Tomis. Nr. 97, Constanta
Localitate: Constanta
Judet:Constanta



FACTURA

Serie: JFT
Numar factura: 1217172
Data: 11-02-2013

Client: SC MARIA TRADING SRL

Nr.Reg.Com/an: J13/1688/1995
CIF: RO7471897
Adresa: Abator mixt SC MARIA TRADING SRL,
sat Dragalina, com. Dragalina,jud. Calarasi
Cod postal: 917080
Localitate:

Cont: RO18BACX0000003027014003
Banca:UNICREDIT TIRIAC

ID Client: 441

Cota TVA: SDD

Data scadenta: 11-02-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V Bilet Avion, Budapesta 13-02-2013-13-02-2013 Bucuresti , 1 x Adulti, SAAD ISKANDAR, ZX9UEZ	buc	1	215	215	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-11 12:27:37	Semnatura de primire:	Total fara TVA	215
			TVA	0
			Total de plata 215EUR	

Intocmit de: Voicu Adrian 1820327134241