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

Cota TVA: SDD

F A C T U R A

Serie: JFT
Numar factura: 1210238
Data: 11-02-2013

Client: SC DORIAGRO SRL

Nr.Reg.Com/an: J09/298/2008
CIF: RO23574665
Adresa: ERIMIA GRIGORESCU NR 52, BL 10, SC 4, AP 62 PARTER
Localitate: BRAILA

Cont: RO98RZBR0000060010274809
Banca:banca

ID Client: 904

Data scadenta: 18-02-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu INCENTIVE BRAZILIA Interval: 18-02-2013 - 27-02-2013	buc	1	11526	11526	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-11 12:57:28	Semnatura de primire:	Total fara TVA 11526 TVA 0 Total de plata 11526RON

Intocmit de: Georgescu Anca 2551008400147