

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: CAZACU LILIANA

Nr.Reg.Com/an:  
CIF: 2860424440024  
Adresa: ale slatioara nr.5 bl.15 sc.1 et.2 ap.10  
sec.4  
Localitate:

Cont: RO57INGB0001008131208910  
Banca: ING SMB

## FACTURA

Serie: JFT  
Numar factura: 1210240  
Data: 11-02-2013

Cont:  
Banca:

ID Client: 11796

Cota TVA: SDD

Data scadenta: 18-02-2013

| Nr. Crt. | Denumirea serviciilor                                                                                                                                                                                                                                                                                          | U.M. | Cantitate | Pret Unitar | Valoare | Valoarea TVA |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----------|-------------|---------|--------------|
| 1        | C/V ticketing, 12-02-2013-13-05-2013, Bucharest (12-02-2013 14:50) - Berlin (12-02-2013 16:00) ; Berlin (12-02-2013 21:25) - Oslo (12-02-2013 23:00) ; Oslo (13-05-2013 06:30) - Berlin (13-05-2013 08:05) ; Berlin (13-05-2013 08:40) - Bucharest (13-05-2013 11:50), 1 x Adulti, CAZACU LILIANA (2629503207) | buc  | 1         | 150         | 150     | SDD          |

TVA Echivalent RON 0

|           |                                                                                                  |                          |                      |     |
|-----------|--------------------------------------------------------------------------------------------------|--------------------------|----------------------|-----|
| Furnizor: | Date privind expeditia:<br>Nume delegat: POSTA<br>Seria CI: Numar CI:<br><br>2013-02-11 15:12:11 | Semnatura<br>de primire: | Total fara TVA       | 150 |
|           |                                                                                                  |                          | TVA                  | 0   |
|           |                                                                                                  |                          | Total de plata150EUR |     |

Intocmit de: Sandulescu Didina 2470418400541