

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



## FACTURA

Serie: JFT  
Numar factura: 1201129  
Data: 11-02-2013

Client: SC EUROPHARM SA

Nr.Reg.Com/an: J08/4307/1994  
CIF: RO6854339  
Adresa: STR POIENELOR 5 BRASOV  
Localitate:

Cont: RO13CITI0000000725083009  
Banca: CITIBANK

ID Client: 111

Data scadenta: 11-04-2013

Cota TVA: 24%

| Nr. Crt. | Denumirea serviciilor                                  | U.M. | Cantitate | Pret Unitar | Valoare | Valoarea TVA |
|----------|--------------------------------------------------------|------|-----------|-------------|---------|--------------|
| 1        | Contravaloare comision aferent tranzactii Ianurie 2013 | buc  | 1         | 48.75       | 48.75   | 11.7         |

TVA Echivalent RON

|           |                                                                                                  |                          |                |          |
|-----------|--------------------------------------------------------------------------------------------------|--------------------------|----------------|----------|
| Furnizor: | Date privind expeditia:<br>Nume delegat: POSTA<br>Seria CI: Numar CI:<br><br>2013-02-11 17:54:55 | Semnatura<br>de primire: | Total fara TVA | 48.75    |
|           |                                                                                                  |                          | TVA            | 11.7     |
|           |                                                                                                  |                          | Total de plata | 60.45RON |

Intocmit de: Georgescu Anca 2551008400147