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

Cont: RO57INGB0001008131208910
Banca: ING SMB

F A C T U R A

Serie: JFT
Numar factura: 1217176
Data: 12-02-2013

Client: SC GTS TELECOM SRL

Nr.Reg.Com/an: J40/19010/1993
CIF: RO4419886
Adresa: STR.IZVOR NR.92-96,ETAJ 1,BIROUL A,ETAJ 2,BIROUL A SI B,SECT5
Localitate: Bucharest

Cont: RO91ABNA4100264100089504
Banca:RBS BANK

ID Client: 60

Data scadenta: 13-04-2013

Cota TVA: SDD

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Hotel Manhattan, Moldova Chisinau Interval: 12-02-2013 - 13-02-2013 Passenger(s): PETRE DANIEL, SIRBU VITALIE	buc	1	372.17	372.17	SDD
2	Taxa serviciu - Hotel PETRE DANIEL, SIRBU VITALIE	buc	1	50.67	50.67	12.16

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-12 11:35:36	Semnatura de primire:	Total fara TVA 422.84 TVA 12.16 Total de plata 435RON

Intocmit de: Voicu Adrian 1820327134241