

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: SC SEED SRL

Nr.Reg.Com/an: J40/6093/1991  
CIF: RO1566483  
Adresa: Str. ATHANASIE ENESCU 2  
BUCUREȘTI  
Localitate:

Cont: RO57INGB0001008131208910  
Banca: ING SMB

## FACTURA

Serie: JFT  
Numar factura: 1210246  
Data: 12-02-2013

Cont: RO33 BRDE 445S V123 0879 4450  
Banca: BRD

ID Client: 906

Cota TVA: 9%

Data scadenta: 15-02-2013

| Nr. Crt. | Denumirea serviciilor                    | U.M. | Cantitate | Pret Unitar | Valoare | Valoarea TVA |
|----------|------------------------------------------|------|-----------|-------------|---------|--------------|
| 1        | Contravaloare serviciu PRESTARI SERVICII | buc  | 1         | 623.85      | 623.85  | 56.15        |

TVA Echivalent RON

|           |                                                                                                  |                          |                |        |
|-----------|--------------------------------------------------------------------------------------------------|--------------------------|----------------|--------|
| Furnizor: | Date privind expeditia:<br>Nume delegat: POSTA<br>Seria CI: Numar CI:<br><br>2013-02-12 13:10:03 | Semnatura<br>de primire: | Total fara TVA | 623.85 |
|           |                                                                                                  |                          | TVA            | 56.15  |
|           |                                                                                                  |                          | Total de plata | 680RON |

Intocmit de: Sandulescu Didina 2470418400541