

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: DUMITRESCU PARASCHIVA

Nr.Reg.Com/an:
CIF: 2661027423019
Adresa: Bucuresti, Ale Pantelimon
Localitate:

Cont: RO06INGB0001008131200710
Banca: ING SMB

FACTURA

Cont:
Banca:

ID Client: 11786

Serie: JFT
Numar factura: 1210247
Data: 12-02-2013

Cota TVA: SDD

Data scadenta: 19-02-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 17-02-2013-08-03-2013, Bucharest (17-02-2013 06:05) - Rome (17-02-2013 07:25) ; Rome (08-03-2013 14:40) - Bucharest (08-03-2013 17:45), 1 x Adulti, DUMITRESCU PARASCHIVA (2629503216)	buc	1	100	100	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-12 13:13:55	Semnatura de primire:	Total fara TVA	100
			TVA	0
			Total de plata100EUR	

Intocmit de: Sandulescu Didina 2470418400541