

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: RO06INGB0001008131200710
Banca: ING SMB



FACTURA

Serie: JFT
Numar factura: 1210248
Data: 12-02-2013

Client: NICULESCU EUGENIA-
ALEXANDRINA

Nr.Reg.Com/an:
CIF: 2470830400473
Adresa: Ale. Topoloveni nr.2, bl.A1, sc.1, ap.3
Sector 6 Bucuresti
Localitate:

Cont:
Banca:

ID Client: 11821

Data scadenta: 19-02-2013

Cota TVA: SDD

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 23-04-2013-26-09-2013, , 1 x Adulti, NICULESCU EUGENIA-ALEXANDRINA	buc	1	127	127	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-12 13:17:35	Semnatura de primire:	Total fara TVA	127
			TVA	0
			Total de plata 127EUR	

Intocmit de: Sandulescu Didina 2470418400541