

Furnizor: SC J'INFO TOURS SRL

Nr.Reg.Com/an: J40/2734/1991
CIF: RO445220
Adresa: P-ta Sfatului, Nr. 12-14, Brasov
Localitate: Brasov
Judet: Brasov



Client: SC AUTOLIV ROMANIA SRL

Nr.Reg.Com/an: J08/1156/1997
CIF: RO9641092
Adresa: Str. Bucegi, nr. 8
Localitate: Brasov

Cont: RO06INGB0001008131200710
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1225016
Data: 12-02-2013

Cont: RO20INGB0009008158978918
Banca: ING BANK

ID Client: 64

Data scadenta: 28-02-2013

Cota TVA: SDD

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 24-01-2013-16-02-2013, Bucharest (24-01-2013 06:05) - Rome (24-01-2013 07:25) ; Rome (24-01-2013 09:15) - Tunis (24-01-2013 10:40) ; Tunis (16-02-2013 06:05) - Rome (16-02-2013 07:30) ; Rome (16-02-2013 14:40) - Bucharest (16-02-2013 17:45), 1 x Adulti, CATA MIHAI (2629591536) Travel request number: 1090000014	buc	1	479.39	479.39	SDD
2	C/V ticketing, 24-01-2013-16-02-2013, Bucharest (24-01-2013 06:05) - Rome (24-01-2013 07:25) ; Rome (24-01-2013 09:15) - Tunis (24-01-2013 10:40) ; Tunis (16-02-2013 06:05) - Rome (16-02-2013 07:30) ; Rome (16-02-2013 14:40) - Bucharest (16-02-2013 17:45), 1 x Adulti, CRETU ALEXANDRA (2629591537) Travel request number: 1090000012	buc	1	479.39	479.39	SDD
3	C/V ticketing, 24-01-2013-16-02-2013, Bucharest (24-01-2013 06:05) - Rome (24-01-2013 07:25) ; Rome (24-01-2013 09:15) - Tunis (24-01-2013 10:40) ; Tunis (16-02-2013 06:05) - Rome (16-02-2013 07:30) ; Rome (16-02-2013 14:40) - Bucharest (16-02-2013 17:45), 1 x Adulti, MATYAS RITA (2629591538) Travel request number: 1090000011	buc	1	479.39	479.39	SDD
4	C/V ticketing, 24-01-2013-16-02-2013, Bucharest (24-01-2013 06:05) - Rome (24-01-2013 07:25) ; Rome (24-01-2013 09:15) - Tunis (24-01-2013 10:40) ; Tunis (16-02-2013 06:05) - Rome (16-02-2013 07:30) ; Rome (16-02-2013 14:40) - Bucharest (16-02-2013 17:45), 1 x Adulti, SIMON LEVENTE (2629591539) Travel request number: 1090000013	buc	1	479.39	479.39	SDD
1 eur=4,3998 ron; echivalent 1917,56 eur=8436,88 ron						

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-12 13:54:03	Semnatura de primire:	Total fara TVA	1917.56
			TVA	0
			Total de plata	1917.56EUR

Intocmit de: Ardelean Loredana