

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: 1201136
Data: 12-02-2013

Cota TVA: regimul marjei – agentii de turism

Client: SC BOMBARDIER
TRANSPORTATION SHARED SERVICES
ROMANIA SRL

Nr.Reg.Com/an: J12/347/16.02.2009
CIF: RO 25129877
Adresa: CALEA DOROBANTILOR NR 18-20 ,
CLUJ NAPOCA
Localitate: Cluj Napoca

Cont:
RO95ABNA410026410029594521994212
Banca: RBS BANK

Data scadenta: 14-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Hotel Scandic , Germany Berlin Interval: 19-02-2013 - 22-02-2013 Passenger(s): DINIS LAURA , 1 camera singel cu mic dejun	buc	1	270	270	regimul marjei – agentii de turism
2	Taxa serviciu - Hotel DINIS LAURA	buc	1	14	14	3.36

TVA Echivalent RON 14.78

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-12 15:57:40	Semnatura de primire:	Total fara TVA	284
			TVA	3.36
			Total de plata	287.36EUR

Intocmit de: Georgescu Anca 2551008400147