

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: 1225023
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 reemiter bilet avion, 08-02-2013-, Tunis (08-02-2013 11:30) - Rome (08-02-2013 12:55) ; Rome (08-02-2013 14:40) - Bucharest (08-02-2013 17:45), 1 x Adulti, ODOBESTEANU MARIA (2629591713) Travel request number: 1090000019	buc	1	129	129	SDD
2	C/V ticketing, 07-02-2013-, Tunis (07-02-2013 19:30) - Paris (07-02-2013 21:50) ; Paris (08-02-2013 12:25) - Bucharest (08-02-2013 16:15) ; Bucharest (08-02-2013 17:25) - Timisoara (08-02-2013 18:20), 1 x Adulti, LONCER HORATIU (2629591737) Travel request number: 1090000026	buc	1	669	669	SDD
1 eur=4,3998 ron; echivalent 798 eur=3511,04 ron						

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-12 17:09:55	Semnatura de primire:	Total fara TVA	798
			TVA	0
			Total de plata 798EUR	

Intocmit de: Ardelean Loredana