

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: 1201138
Data: 12-02-2013

Client: BT PEGROTOUR

Nr.Reg.Com/an: 6765654443
CIF: 56453423
Adresa: Cubrina 4/4, BELGRAD 1100
Localitate:

Cont: RS3526510000000036232
Banca: RAIFFEISEN BANK

ID Client: 133

Cota TVA: 24%

Data scadenta: 19-02-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Inchiriere microbus, Romania Sibiu Interval: 06-02-2013 - 07-02-2013	buc	1	193.55	193.55	46.45
2	Contravaloare serviciu Rent a car, Romania BUCURESTI Interval: 12-02-2013	buc	1	447.58	447.58	107.42

TVA Echivalent RON 677

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-13 09:01:31	Semnatura de primire:	Total fara TVA	641.13
			TVA	153.87
			Total de plata	795EUR

Intocmit de: Georgescu Anca 2551008400147