

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: RO57INGB0001008131208910
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1225034
Data: 13-02-2013

Cont: RO20INGB0009008158978918
Banca: ING BANK

ID Client: 64

Data scadenta: 28-02-2013

Cota TVA: SFDD

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Asigurare de sanatate, Germany Frankfurt Interval: 21-02-2013 - 22-02-2013 Passenger(s): SPANU ALINA (WNRO000061185) Travel request number: 1110000069	buc	1	11	11	SFDD
2	Contravaloare serviciu Asigurare de sanatate, Hungary SOPRON Interval: 25-02-2013 - 28-02-2013 Passenger(s): TUDORANCEA FLORIN (WNRO000061190) Travel request number: 1110000074	buc	1	23	23	SFDD
3	Contravaloare serviciu Asigurare de sanatate, Hungary SOPRON Interval: 25-02-2013 - 28-02-2013 Passenger(s): DOROFTE CATALIN (WNRO000061188) Travel request number: 1110000072	buc	1	23	23	SFDD
4	Contravaloare serviciu Asigurare de sanatate, Hungary SOPRON Interval: 25-02-2013 - 28-02-2013 Passenger(s): CUZUB ADRIAN (WNRO000061189) Travel request number: 1110000073	buc	1	23	23	SFDD
5	Contravaloare serviciu Asigurare de sanatate, Germany Hamburg Interval: 18-02-2013 - 01-03-2013 Passenger(s): GHINDOVEAN DAN (WNRO000061191) Travel request number: 1110000071	buc	1	35	35	SFDD
6	Contravaloare serviciu Asigurare de sanatate, Germany Munich Interval: 03-03-2013 - 08-03-2013 Passenger(s): ILIE ALEXANDRU (WNRO000061261) Travel request number: 1110000064	buc	1	23	23	SFDD
7	Contravaloare serviciu Asigurare de sanatate, Germany Munich Interval: 03-03-2013 - 08-03-2013 Passenger(s): MUSCALU BOGDAN (WNRO000061262) Travel request number: 1110000075	buc	1	23	23	SFDD
8	Contravaloare serviciu Asigurare de sanatate, Tunisia Tunis Interval: 03-02-2013 - 08-02-2013 Passenger(s): BARTA EMIL (WNRO000060622) Travel request number: 1110000063	buc	1	29	29	SFDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-13 10:44:52	Semnatura de primire:	Total fara TVA	190
			TVA	0
			Total de plata	190RON

Intocmit de: Ardelean Loredana