

Furnizor: SC J'INFO TOURS SRL

Nr.Reg.Com/an: J40/2734/1991
CIF: RO445220
Adresa: Bd. Tomis. Nr. 97, Constanta
Localitate: Constanta
Judet:Constanta



Cont: RO57INGB0001008131208910
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1217177
Data: 13-02-2013

Client: SC GTS TELECOM SRL

Nr.Reg.Com/an: J40/19010/1993
CIF: RO4419886
Adresa: STR.IZVOR NR.92-96,ETAJ
1,BIROUL A,ETAJ 2,BIROUL A SI B,SECT5
Localitate: Bucharest

Cont: RO91ABNA4100264100089504
Banca:RBS BANK

ID Client: 60

Data scadenta: 14-04-2013

Cota TVA: 9%

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Hotel Pantex 3*, Romania, Brasov, Interval: 13-02-2013 - 14-02-2013 Passenger(s): PANTAZI RAZVAN, RUSU CIPRIAN	buc	1	195.82	195.82	17.63
2	Taxa serviciu - Hotel PANTAZI RAZVAN, RUSU CIPRIAN	buc	1	35.93	35.93	8.62

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-13 10:57:48	Semnatura de primire:	Total fara TVA	231.75
			TVA	26.25
			Total de plata	258RON

Intocmit de: Voicu Adrian 1820327134241