

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: RO83BPOS82002906449RON01
Banca: BANCPOST (VITAN)

Client: SC ERB RETAIL SERVICES IFN SA

Nr.Reg.Com/an: J40/338/2004
CIF: RO16036850
Adresa: B-dul Dimitrie Pompeiu, Nr. 6A
Localitate: Bucharest

Cont: RO 68 BPOS 8500 2723 897 ROL 01
Banca: BANCPOST

ID Client: 32

FACTURA

Serie: JFT
Numar factura: 1201139
Data: 13-02-2013

Cota TVA: SDD

Data scadenta: 15-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 03-03-2013-, Athens (03-03-2013 11:35) - Bucharest (03-03-2013 13:10), 1 x Adulti, TOVIL KONSTANTINOS (2629650307)	buc	1	550.43	550.43	SDD
2	C/V ticketing, 01-03-2013-, Bucharest (01-03-2013 18:40) - Athens (01-03-2013 20:20), 1 x Adulti, TOVIL KONSTANTINOS (2629650306)	buc	1	484.28	484.28	SDD
3	C/V ticketing, 22-02-2013-25-02-2013, Bucharest (22-02-2013 18:40) - Athens (22-02-2013 20:20) ; Athens (25-02-2013 21:00) - Bucharest (25-02-2013 22:35), 1 x Adulti, TOVIL KONSTANTINOS (2629650305)	buc	1	1144.68	1144.68	SDD
4	C/V ticketing, 03-03-2013-, Athens (03-03-2013 11:35) - Bucharest (03-03-2013 13:10), 1 x Adulti, TOVIL AVAPTISTO (2629650304)	buc	1	528.31	528.31	SDD
5	C/V ticketing, 22-02-2013-, Bucharest (22-02-2013 18:40) - Athens (22-02-2013 20:20), 1 x Adulti, TOVIL AVAPTISTO (2629650303)	buc	1	506.3	506.3	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-13 12:05:16	Semnatura de primire:	Total fara TVA	3214
			TVA	0
			Total de plata	3214RON

Intocmit de: Georgescu Anca 2551008400147