

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



FACTURA

Serie: JFT
Numar factura: 1217179
Data: 13-02-2013

Client: SC MECHEL SERVICE ROMANIA SRL

Nr.Reg.Com/an: J40/7795/2008
CIF: 23463101
Adresa: Str. Branduselor Nr. 2-4, et.5, Sector 3, cod postal 031253, Bucuresti
Localitate: BUCURESTI

Cont: RO90RZBR0000060010193085
Banca:RAIFFEISEN BANK

ID Client: 108

Cota TVA: SDD

Data scadenta: 20-02-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 12-02-2013-15-02-2013, Moscow (12-02-2013 23:20) - Astana (13-02-2013 04:45) ; Astana (15-02-2013 20:15) - Moscow (15-02-2013 21:55), 1 x Adulti, DRONOV IGOR (2629452098)	buc	1	3871	3871	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-13 13:15:19	Semnatura de primire:	Total fara TVA	3871
			TVA	0
			Total de plata	3871RON

Intocmit de: Voicu Adrian 1820327134241