

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: 1201142
Data: 13-02-2013

Client: MUNTEANU ADRIANA

Nr.Reg.Com/an:
CIF: 2861113286043
Adresa: Bucuresti
Localitate:

Cont:
Banca:

ID Client: 11863

Data scadenta: 15-02-2013

Cota TVA: SDD

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 10-03-2013-18-03-2013, Bucharest (10-03-2013 06:20) - Frankfurt (10-03-2013 08:10) ; Frankfurt (10-03-2013 09:25) - Lisbon (10-03-2013 11:25) ; Lisbon (17-03-2013 22:10) - Bucharest (18-03-2013 04:10), 1 x Adulti, MUNTEANU ADRIANA (2629645249)	buc	1	513.36	513.36	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-13 14:06:58	Semnatura de primire:	Total fara TVA	513.36
			TVA	0
			Total de plata	513.36EUR

Intocmit de: Georgescu Anca 2551008400147