

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



## FACTURA

Serie: JFT  
Numar factura: 1201143  
Data: 13-02-2013

Cota TVA: SDD

Client: SC MICROCHIP TECHNOLOGY SRL

Nr.Reg.Com/an: J40/5968/2006  
CIF: RO18568420  
Adresa: Bd. General Vasile Milea nr. 4E, etaj  
3 Sector 6, cod postal 061344, AFI PARK,  
CLADIREA 1  
Localitate: Bucharest

Cont: RO08INGB0001008170018910  
Banca: ING BANK

ID Client: 20

Data scadenta: 28-02-2013

| Nr. Crt. | Denumirea serviciilor                                                                                                                                                                                  | U.M. | Cantitate | Pret Unitar | Valoare | Valoarea TVA |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----------|-------------|---------|--------------|
| 1        | C/V ticketing, 25-02-2013-01-03-2013, Bucharest (25-02-2013 07:00)<br>- Paris (25-02-2013 09:10) ; Paris (01-03-2013 19:00) - Bucharest<br>(01-03-2013 22:50), 1 x Adulti, SERBAN RAMONA (2629650329)  | buc  | 1         | 1258.86     | 1258.86 | SDD          |
| 2        | C/V ticketing, 25-02-2013-01-03-2013, Bucharest (25-02-2013 07:00)<br>- Paris (25-02-2013 09:10) ; Paris (01-03-2013 19:00) - Bucharest<br>(01-03-2013 22:50), 1 x Adulti, NASTASE RALUCA (2629650328) | buc  | 1         | 1259.14     | 1259.14 | SDD          |

TVA Echivalent RON

|           |                                                                                                  |                          |                |         |
|-----------|--------------------------------------------------------------------------------------------------|--------------------------|----------------|---------|
| Furnizor: | Date privind expeditia:<br>Nume delegat: POSTA<br>Seria CI: Numar CI:<br><br>2013-02-13 14:35:19 | Semnatura<br>de primire: | Total fara TVA | 2518    |
|           |                                                                                                  |                          | TVA            | 0       |
|           |                                                                                                  |                          | Total de plata | 2518RON |

Intocmit de: Georgescu Anca 2551008400147