

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: RO57INGB0001008131208910
Banca: ING SMB



FACTURA

Serie: JFT
Numar factura: 1201144
Data: 13-02-2013

Client: SIRBU MIHAELA LUCIA

Nr.Reg.Com/an:
CIF: 2850919430025
Adresa: Bucuresti
Localitate:

Cont:
Banca:

ID Client: 11852

Data scadenta: 15-02-2013

Cota TVA: SDD

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 09-03-2013-18-03-2013, Bucharest (09-03-2013 05:00) - Lisbon (09-03-2013 07:25) ; Lisbon (17-03-2013 22:10) - Bucharest (18-03-2013 04:10), 1 x Adulti, SIRBU MIHAELA LUCIA (2629650320)	buc	1	1397.74	1397.74	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-13 15:31:46	Semnatura de primire:	Total fara TVA	1397.74
			TVA	0
			Total de plata	1397.74RON

Intocmit de: Georgescu Anca 2551008400147