

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: 1201147
Data: 13-02-2013

Client: SC DISCOVERY ROMANIA SRL

Nr.Reg.Com/an: J40/8309/23.05.2006
CIF: RO18693481
Adresa: Str. Maria Rosetti, nr. 6, Et. 5, Sect. 2
Localitate:

Cont: RO27CITI0000000724719007
Banca: CITIBANK EUROPE

ID Client: 31

Cota TVA: regimul marjei – agentii de turism

Data scadenta: 27-02-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Hotel ARENA DI SERDICA, Bulgaria Sofia Interval: 13-02-2013 - 14-02-2013 Passenger(s): TIGANAS ALEXANDRA	buc	1	404.6	404.6	regimul marjei – agentii de turism
2	Contravaloare serviciu Hotel CHSIWICK MORAN, United Kingdom London Interval: 18-02-2013 - 22-02-2013 Passenger(s): TIGANAS ALEXANDRA	buc	1	2506.4	2506.4	regimul marjei – agentii de turism

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-13 16:24:27	Semnatura de primire:	Total fara TVA	2911
			TVA	0
			Total de plata	2911RON

Intocmit de: Georgescu Anca 2551008400147