

Furnizor: SC J'INFO TOURS SRL

Nr.Reg.Com/an: J40/2734/1991  
CIF: RO445220  
Adresa: P-ta Sfatului, Nr. 12-14, Brasov  
Localitate: Brasov  
Judet: Brasov



Client: SC AUTOLIV ROMANIA SRL

Nr.Reg.Com/an: J08/1156/1997  
CIF: RO9641092  
Adresa: Str. Bucegi, nr. 8  
Localitate: Brasov

Cont: RO57INGB0001008131208910  
Banca: ING SMB

## FACTURA

Serie: JFT  
Numar factura: 1225043  
Data: 13-02-2013

Cont: RO20INGB0009008158978918  
Banca: ING BANK

ID Client: 64

Data scadenta: 28-02-2013

Cota TVA: 24%

| Nr. Crt.         | Denumirea serviciilor                                                                                                                                                  | U.M. | Cantitate | Pret Unitar | Valoare | Valoarea TVA |
|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----------|-------------|---------|--------------|
| 1                | C/V ticketing, 06-02-2013-, Bucharest (06-02-2013 21:15) - Timisoara (06-02-2013 22:35), 1 x Adulti, FIERBINTEANU IONEL (2629591671) Travel request number: 1100000077 | buc  | 1         | 311.79      | 311.79  | 74.83        |
| 2                | Taxe - ticketing FIERBINTEANU IONEL (2629591671) Travel request number: 1100000077                                                                                     | buc  | 1         | 107         | 107     | 0%           |
| 1 eur=4,4026 ron |                                                                                                                                                                        |      |           |             |         |              |

TVA Echivalent RON

|           |                                                                                                  |                          |                |           |
|-----------|--------------------------------------------------------------------------------------------------|--------------------------|----------------|-----------|
| Furnizor: | Date privind expeditia:<br>Nume delegat: POSTA<br>Seria CI: Numar CI:<br><br>2013-02-13 15:57:31 | Semnatura<br>de primire: | Total fara TVA | 418.79    |
|           |                                                                                                  |                          | TVA            | 74.83     |
|           |                                                                                                  |                          | Total de plata | 493.62RON |

Intocmit de: Ardelean Loredana