

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: 1201148
Data: 13-02-2013

Cota TVA: 24%

Client: SC MARS ROMANIA SRL

Nr.Reg.Com/an: J40/5983/1994
CIF: RO5427470
Adresa: CALEA FLOREASCA 169A
SECTOR1
Localitate: BUCURESTI

Cont: RO93CITI0000000724796001
Banca: CITIBANK ROMANIA

ID Client: 113

Data scadenta: 15-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 19-03-2013-19-03-2013, Bucharest (19-03-2013 07:35) - Cluj (19-03-2013 08:40) ; Cluj (19-03-2013 18:55) - Bucharest (19-03-2013 19:50), 1 x Adulti, MURESAN TUDOR (2629645113)	buc	1	349.19	349.19	83.81
2	Taxe - ticketing MURESAN TUDOR (2629645113)	buc	1	277	277	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-13 16:55:52	Semnatura de primire:	Total fara TVA	626.19
			TVA	83.81
			Total de plata	710RON

Intocmit de: Georgescu Anca 2551008400147